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- and -

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Counsel to the Debtors and  
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - - x  
 In re: : Chapter 11  
 :  
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
 et al., :  
 :  
 Debtors. : Jointly Administered  
 - - - - - x

**ORDER ON DEBTORS' TENTH OMNIBUS  
OBJECTION TO CERTAIN DUPLICATE CLAIMS**

THIS MATTER having come before the Court on the  
 Debtors' Tenth Omnibus Objection to Certain Duplicate Claims  
 (the "Objection"), and it appearing that due and proper  
 notice and service of the Objection has been given in  
 compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR  
 3007-1 and was good and sufficient and that no other further

notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Duplicate Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Late Claims - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to July 23, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit C - Duplicate Claims - Withdrawn Objection as attached hereto and incorporated herein, are withdrawn without prejudice; provided, however, to the Debtors' rights and abilities to object to the claims identified on Exhibit C -

Duplicate Claims - Withdrawn Objection on any grounds and bases are hereby preserved in their entirety.

4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
July \_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
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PO Box 636  
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- and -

Chris L. Dickerson, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
155 North Wacker Drive  
Chicago, Illinois 60606  
(312) 407-0700

- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.

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Debtors' Tenth Omnibus Objection to Claims Ordered - Duplicate Different Debtor

Case No. 08-35653-KRH

To Be Disallowed

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12335	Debtor:	CIRCUIT CITY PROPERTIES, LLC (08-35661)	Claim:	12340	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/23/2009			Date Filed:	04/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
502 12 86TH STREET LLC		Administrative:		502 12 86TH STREET LLC		Administrative:	
ATTN STEVE H NEWMAN ESQ				ATTN STEVE H NEWMAN ESQ			
KATSKY KORINS LLP		Unsecured:	\$1,774,349.33	KATSKY KORINS LLP		Unsecured:	\$1,774,349.33
605 3RD AVE 16TH FL				605 3RD AVE 16TH FL			
NEW YORK, NY 10158		Total:	\$1,774,349.33	NEW YORK, NY 10158		Total:	\$1,774,349.33
Claim:	12243	Debtor:	CIRCUIT CITY PROPERTIES, LLC (08-35661)	Claim:	12340	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
502 12 86TH STREET LLC		Administrative:		502 12 86TH STREET LLC		Administrative:	
ATTN STEVEN H NEWMAN ESQ				ATTN STEVE H NEWMAN ESQ			
KATSKY KORINS LLP		Unsecured:	\$1,774,349.33	KATSKY KORINS LLP		Unsecured:	\$1,774,349.33
605 THIRD AVE 16TH FL				605 3RD AVE 16TH FL			
NEW YORK, NY 10158		Total:	\$1,774,349.33	NEW YORK, NY 10158		Total:	\$1,774,349.33
Claim:	5101	Debtor:	CIRCUIT CITY PROPERTIES, LLC (08-35661)	Claim:	5100	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/22/2009			Date Filed:	01/22/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
502 12 86TH STREET LLC		Administrative:		502 12 86TH STREET LLC		Administrative:	
ATTN STEVEN H NEWMAN ESQ				ATTN STEVEN H NEWMAN ESQ			
KATSKY KORINS LLP		Unsecured:	UNL	KATSKY KORINS LLP		Unsecured:	UNL
605 THIRD AVE				605 THIRD AVE			
NEW YORK, NY 10158		Total:	UNL	NEW YORK, NY 10158		Total:	UNL
Claim:	12060	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12122	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/02/2009			Date Filed:	04/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ALMADEN PLAZA SHOPPING CTR INC		Administrative:		ALMADEN PLAZA SHOPPING CTR INC		Administrative:	
5353 ALMADEN EXPY				5353 ALMADEN EXPY			
49 ALMADEN PLAZA SHOPPING CTR		Unsecured:	\$69,486.91	49 ALMADEN PLAZA SHOPPING CTR		Unsecured:	\$69,486.91
SAN JOSE, CA 95118		Total:	\$69,486.91	SAN JOSE, CA 95118		Total:	\$69,486.91
Claim:	12342	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12348	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/23/2009			Date Filed:	04/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DALY CITY PARTNERS I LP		Administrative:	\$60,538.17	DALY CITY PARTNERS I LP		Administrative:	\$60,538.17
JULIE H ROME BANKS				JULIE H ROME BANKS			
BINDER & MALTER LLP		Unsecured:	\$545,748.61	BINDER & MALTER LLP		Unsecured:	\$545,748.61
2775 PARK AVE				2775 PARK AVE			
SANTA CLARA, CA 95050		Total:	\$606,286.78	SANTA CLARA, CA 95050		Total:	\$606,286.78

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3796	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3795	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GARCIA, MARTIN		Priority:		GARCIA, MARTIN		Priority:	
PO BOX 563		Administrative:		PO BOX 563		Administrative:	
BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00	BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00
		Total:	\$134,305.00			Total:	\$134,305.00
Claim:	12366	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12363	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/24/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HIP STEPHANIE LLC		Priority:		HIP STEPHANIE LLC		Priority:	
C O CHRISTINE COERS MITCHELL		Administrative:		C O CHRISTINE COERS MITCHELL		Administrative:	
COERS MITCHELL LAW LLC		Unsecured:	\$683,730.94	COERS MITCHELL LAW LLC		Unsecured:	\$683,730.94
1631 NE BROADWAY NO 539				1631 NE BROADWAY NO 539			
PORTLAND, OR 97232		Total:	\$683,730.94	PORTLAND, OR 97232		Total:	\$683,730.94
Claim:	11032	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9725	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
INLAND WESTERN AVONDALE MCDOWELL LLC		Priority:		INLAND WESTERN AVONDALE MCDOWELL LLC		Priority:	
C O BERT BITTOUMA ESQ		Administrative:		C O BERT BITTOURNA ESQ		Administrative:	
INLAND REAL ESTATE GROUP		Unsecured:	\$1,046,126.63	INLAND REAL ESTATE GROUP		Unsecured:	\$1,046,126.63
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523-0000		Total:	\$1,046,126.63	OAK BROOK, IL 60523		Total:	\$1,046,126.63
Claim:	11032	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	8943	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/02/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
INLAND WESTERN AVONDALE MCDOWELL LLC		Priority:		INLAND WESTERN AVONDALE MCDOWELL LLC		Priority:	
C O BERT BITTOUMA ESQ		Administrative:		C O BERT BITTOUMA ESQ		Administrative:	
INLAND REAL ESTATE GROUP		Unsecured:	\$1,046,126.63	INLAND REAL ESTATE GROUP		Unsecured:	\$1,046,126.63
2901 BUTTERFIELD RD 3RD FL				2901 BUTTERFIELD RD 3RD FL			
OAK BROOK, IL 60523-0000		Total:	\$1,046,126.63	OAK BROOK, IL 60523-0000		Total:	\$1,046,126.63
Claim:	6049	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6045	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JACK HERNANDEZ AND ALL THOSE SIMILARLY SITUATED		Priority:	\$23,940,292.00	JACK HERNANDEZ AND ALL THOSE SIMILARLY SITUATED		Priority:	\$23,940,292.00
C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI		Administrative:		C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI		Administrative:	
456 MONTGOMERY ST STE 1400		Unsecured:		456 MONTGOMERY ST STE 1400		Unsecured:	
SAN FRANCISCO, CA 94104		Total:	\$23,940,292.00	SAN FRANCISCO, CA 94104		Total:	\$23,940,292.00

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12755	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12758	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
JEFFERSON PILOT LIFE INSURANCE COMPANY		Administrative:		JEFFERSON PILOT LIFE INSURANCE COMPANY		Administrative:	
C O MARY JO POTTER		Unsecured:	UNL	C O MARY JO POTTER		Unsecured:	UNL
PO BOX 21008				PO BOX 21008			
GREENSBORO, NC 27420		Total:	UNL	GREENSBORO, NC 27420		Total:	UNL
Claim:	6047	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6040	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$21,728,213.00			Priority:	\$21,728,213.00
JONATHAN CARD AND ALL THOSE SIMILARLY SITUATED		Administrative:		JONATHAN CARD AND ALL THOSE SIMILARLY SITUATED		Administrative:	
C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI		Unsecured:		C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI		Unsecured:	
456 MONTGOMERY ST STE 1400		Total:	\$21,728,213.00	456 MONTGOMERY ST STE 1400		Total:	\$21,728,213.00
SAN FRANCISCO, CA 94104				SAN FRANCISCO, CA 94104			
Claim:	12565	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	12957	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/28/2009			Date Filed:	04/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
OFFICE OF THE COMMISSIONER OF FINANCIAL INSTITUTIONS		Administrative:		OFFICE OF THE COMMISSIONER OF FINANCIAL INSTITUTIONS		Administrative:	
SECRETARY OF TREASURY PR		Unsecured:	UNL	SECRETARY OF TREASURY PR		Unsecured:	UNL
PO BOX 11855				PO BOX 11855			
SAN JUAN, PR 00910-3855		Total:	UNL	SAN JUAN, PR 00910-3855		Total:	UNL
Claim:	12965	Debtor:	SKY VENTURE CORP. (08-35668)	Claim:	13016	Debtor:	XSSTUFF, LLC (08-35669)
Date Filed:	05/07/2009			Date Filed:	05/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION		Administrative:		PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION		Administrative:	
PO BOX 1837		Unsecured:	UNL	PO BOX 1837		Unsecured:	UNL
HARRISBURG, PA 17105-2740		Total:	UNL	HARRISBURG, PA 17105-2740		Total:	UNL
Claim:	12968	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13016	Debtor:	XSSTUFF, LLC (08-35669)
Date Filed:	05/07/2009			Date Filed:	05/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION		Administrative:		PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION		Administrative:	
PO BOX 1837		Unsecured:	UNL	PO BOX 1837		Unsecured:	UNL
HARRISBURG, PA 17105-2740		Total:	UNL	HARRISBURG, PA 17105-2740		Total:	UNL

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12966 Debtor: CC AVIATION, LLC (08-35658)</p> <p>Date Filed: 05/07/2009</p> <p>Creditor's Name and Address:</p> <p>PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 13016 Debtor: XSSTUFF, LLC (08-35669)</p> <p>Date Filed: 05/07/2009</p> <p>Creditor's Name and Address:</p> <p>PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>
<p>Claim: 12967 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 05/07/2009</p> <p>Creditor's Name and Address:</p> <p>PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 13016 Debtor: XSSTUFF, LLC (08-35669)</p> <p>Date Filed: 05/07/2009</p> <p>Creditor's Name and Address:</p> <p>PENNSYLVANIA STATE TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 1837 HARRISBURG, PA 17105-2740</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: UNL</p> <p>Total: UNL</p>
<p>Claim: 6052 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 01/13/2009</p> <p>Creditor's Name and Address:</p> <p>ROBERT GENTRY AND ALL THOSE SIMILARLY SITUATED C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104</p> <p>Secured:</p> <p>Priority: \$7,070,131.60</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: \$7,070,131.60</p>	<p>Claim: 6039 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009</p> <p>Creditor's Name and Address:</p> <p>ROBERT GENTRY AND ALL THOSE SIMILARLY SITUATED C O RIGHETTI LAW FIRM PC MATTHEW RIGHETTI 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104</p> <p>Secured:</p> <p>Priority: \$7,070,131.60</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: \$7,070,131.60</p>
<p>Claim: 1711 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 12/11/2008</p> <p>Creditor's Name and Address:</p> <p>ROSENTHAL &amp; ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$104,832.00</p> <p>Total: \$104,832.00</p>	<p>Claim: 8767 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>MAJESCO ENTERTAINMENT COMPANY WARREN J MARTIN JR ESQ PORZIO BROMBERG &amp; NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$258,432.00</p> <p>Total: \$258,432.00</p>
<p>Claim: 1709 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 12/11/2008</p> <p>Creditor's Name and Address:</p> <p>ROSENTHAL &amp; ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$104,832.00</p> <p>Total: \$104,832.00</p>	<p>Claim: 8767 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009</p> <p>Creditor's Name and Address:</p> <p>MAJESCO ENTERTAINMENT COMPANY WARREN J MARTIN JR ESQ PORZIO BROMBERG &amp; NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$258,432.00</p> <p>Total: \$258,432.00</p>



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1712	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	8767	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ROSENTHAL & ROSENTHAL INC		Priority:		MAJESCO ENTERTAINMENT COMPANY		Priority:	
DONALD S LEONARD		Administrative:		WARREN J MARTIN JR ESQ		Administrative:	
1370 BROADWAY		Unsecured:	\$104,832.00	PORZIO BROMBERG & NEWMAN PC		Unsecured:	\$258,432.00
NEW YORK, NY 10018		Total:	\$104,832.00	100 SOUTHGATE PKWY		Total:	\$258,432.00
				MORRISTOWN, NJ 07962			
Claim:	12740	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12739	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
S W ALBUQUERQUE LP		Priority:		S W ALBUQUERQUE LP		Priority:	
ATTN JENNY J HYUN ESQ		Administrative:		ATTN JENNY J HYUN ESQ		Administrative:	
C O WEINGARTEN REALTY INVESTORS		Unsecured:	\$969,312.29	C O WEINGARTEN REALTY INVESTORS		Unsecured:	\$969,312.29
2600 CITADEL PLZ DR STE 125		Total:	\$969,312.29	2600 CITADEL PLZ DR STE 125		Total:	\$969,312.29
HOUSTON, TX 77008				HOUSTON, TX 77008			
Claim:	9636	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9635	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SIERRA LAKES MARKETPLACE LLC		Priority:		SIERRA LAKES MARKETPLACE LLC		Priority:	
1156 N MOUNTAIN AVE		Administrative:	\$61,688.19	1156 N MOUNTAIN AVE		Administrative:	\$61,688.19
UPLAND, CA 91786		Unsecured:	\$930,048.21	UPLAND, CA 91786		Unsecured:	\$930,048.21
		Total:	\$991,736.40			Total:	\$991,736.40
Claim:	11627	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9635	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/19/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SIERRA LAKES MARKETPLACE LLC		Priority:		SIERRA LAKES MARKETPLACE LLC		Priority:	
1156 N MOUNTAIN AVE		Administrative:	\$61,688.19	1156 N MOUNTAIN AVE		Administrative:	\$61,688.19
UPLAND, CA 91786		Unsecured:	\$930,048.21	UPLAND, CA 91786		Unsecured:	\$930,048.21
		Total:	\$991,736.40			Total:	\$991,736.40
Claim:	7454	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	7456	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TJ MAXX OF CA LLC		Priority:		TJ MAXX OF CA LLC		Priority:	
ATTN STEVE HOORT		Administrative:	UNL	ATTN STEVE HOORT		Administrative:	UNL
ROPES & GRAY LLP		Unsecured:		ROPES & GRAY LLP		Unsecured:	
ONE INTERNATIONAL PL		Total:	UNL	ONE INTERNATIONAL PL		Total:	UNL
BOSTON, MA 02110				BOSTON, MA 02110			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12732	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12733	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TORRANCE TOWNE CENTER ASSOCIATES LLC		Administrative:	\$84,726.00	TORRANCE TOWNE CENTER ASSOCIATES LLC		Administrative:	\$84,726.00
C O IAN S LANDSBERG		Unsecured:	\$757,985.00	C O IAN S LANDSBERG		Unsecured:	\$757,985.00
LANDSBERG MARGULIES LLP				LANDSBERG MARGULIES LLP			
16030 VENTURA BLVD STE 470		Total:	\$842,711.00	16030 VENTURA BLVD STE 470		Total:	\$842,711.00
ENCINO, CA 91436				ENCINO, CA 91436			
Claim:	12913	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12914	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TORRANCE TOWNE CENTER ASSOCIATES LLC		Administrative:	\$84,726.00	TORRANCE TOWN CENTER ASSOCIATES LLC		Administrative:	\$84,726.00
IAN S LANDSBERG ESQ		Unsecured:		C O IAN S LANDSBERG ESQ		Unsecured:	
LANDSBERG MARGULIES LLP				LANDSBERG MARGULIES LLP			
16030 VENTURA BLVD STE 470		Total:	\$84,726.00	16030 VENTURA BLVD STE 470		Total:	\$84,726.00
ENCINCO, CA 91436				ENCINO, CA 91436			

Total Claims To Be Disallowed:26

Total Asserted Amount To Be Disallowed:\$64,068,116.24

## EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9880	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	
ATTN GAIL B PRICE ESQ				ATTN GAIL B PRICE ESQ			
BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56	BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56
2600 MISSION ST STE 206				2600 MISSION ST STE 206			
SAN MARINO, CA 91108		Total:	\$43,336.56	SAN MARINO, CA 91108		Total:	\$43,336.56
Claim:	6594	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	
ATTN GAIL B PRICE ESQ				ATTN GAIL B PRICE ESQ			
BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56	BRONWEN PRICE ATTORNEYS AT LAW		Unsecured:	\$43,336.56
2600 MISSION ST STE 206				2600 MISSION ST STE 206			
SAN MARINO, CA 91108		Total:	\$43,336.56	SAN MARINO, CA 91108		Total:	\$43,336.56
Claim:	12319	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12378	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/17/2009			Date Filed:	04/22/2009		
Creditor's Name and Address:		Secured:	\$30,490.68	Creditor's Name and Address:		Secured:	\$30,490.68
		Priority:				Priority:	
13630 VICTORY BOULEVARD LLC		Administrative:		13630 VICTORY BOULEVARD LLC		Administrative:	
ATTN GAIL B PRICE ESQ				ATTN GAIL B PRICE ESQ			
BRONWEN PRICE		Unsecured:	\$753,292.80	BRONWEN PRICE		Unsecured:	\$753,292.80
2600 MISSION ST STE 206				2600 MISSION ST STE 206			
SAN MARINO, CA 91108		Total:	\$783,783.48	SAN MARINO, CA 91108		Total:	\$783,783.48
Claim:	7429	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12791	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
1965 RETAIL LLC		Administrative:		1965 RETAIL		Administrative:	
ATTN CHIEF FINANCIAL OFFICER				ATTN CHIEF FINANCIAL OFFICER			
C/O MILLENNIUM PARTNERS		Unsecured:	UNL	C/O MILLENNIUM PARTNERS		Unsecured:	UNL
1995 BROADWAY 3RD FLOOR				1995 BROADWAY THRID FL			
NEW YORK, NY 10023		Total:	UNL	NEW YORK, NY 10023		Total:	UNL
Claim:	11537	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12791	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/25/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
1965 RETAIL LLC		Administrative:		1965 RETAIL		Administrative:	
C/O MILLENNIUM PARTNERS				ATTN CHIEF FINANCIAL OFFICER			
1995 BROADWAY 3RD FLOOR		Unsecured:	UNL	C/O MILLENNIUM PARTNERS		Unsecured:	UNL
ATTN CHIEF FINANCIAL OFFICER				1995 BROADWAY THRID FL			
NEW YORK, NY 10023		Total:	UNL	NEW YORK, NY 10023		Total:	UNL

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12246	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12340	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/23/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
502 12 86TH STREET LLC		Administrative:		502 12 86TH STREET LLC		Administrative:	
ATTN STEVEN H NEWMAN ESQ		Unsecured:	\$1,774,349.33	ATTN STEVE H NEWMAN ESQ		Unsecured:	\$1,774,349.33
KATSKY KORINS LLP				KATSKY KORINS LLP			
605 THIRD AVE 16TH FL				605 3RD AVE 16TH FL			
NEW YORK, NY 10158		Total:	\$1,774,349.33	NEW YORK, NY 10158		Total:	\$1,774,349.33
Claim:	9882	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7921	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/22/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ACCURATE RECYCLING CORP		Administrative:		ACCURATE RECYCLING CORP		Administrative:	
508 E BALTIMORE AVE		Unsecured:	\$944.70	508 E BALTIMORE AVE		Unsecured:	\$944.70
LANSDOWNE, PA 19050				LANSDOWNE, PA 19050			
		Total:	\$944.70			Total:	\$944.70
Claim:	1599	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1800	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008			Date Filed:	12/15/2008		
Creditor's Name and Address:		Secured:	\$4,632.18	Creditor's Name and Address:		Secured:	\$4,632.18
		Priority:				Priority:	
ADA COUNTY TREASURER		Administrative:		ADA COUNTY TREASURER		Administrative:	
PO BOX 2868		Unsecured:		PO BOX 2868		Unsecured:	
BOISE, ID 83701				BOISE, ID 83701			
		Total:	\$4,632.18			Total:	\$4,632.18
Claim:	1551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1609	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008			Date Filed:	12/12/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
AGV CONSTRUCTION INC		Administrative:		AGV CONSTRUCTION INC		Administrative:	
ARMANDO GUERRERO		Unsecured:	\$11,644.00	ARMANDO GUERRERO		Unsecured:	\$11,644.00
132 CARRINGTON DR				132 CARRINGTON DR			
ROCKWALL, TX 75032		Total:	\$11,644.00	ROCKWALL, TX 75032		Total:	\$11,644.00
Claim:	12403	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	1789	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	04/29/2009			Date Filed:	12/03/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ARTITALIA GROUP INC		Administrative:		ARTITALIA GROUP INC		Administrative:	
11755 RODOLPHE FORGET		Unsecured:	\$268,486.66	11755 RODOLPHE FORGET		Unsecured:	\$268,486.66
MONTREAL, QC H1E 7J8				MONTREAL, QC H1E 7J8			
CANADA		Total:	\$268,486.66	UNKNOWN		Total:	\$268,486.66

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1754 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008</p> <p>Creditor's Name and Address:</p> <p>AUDIO VIDEO EXCELLENCE 611 W MANLIUS ST E SYRACUSE, NY 13057</p> <p>Secured:</p> <p>Priority: \$2,135.00</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: \$2,135.00</p>	<p>Claim: 4790 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009</p> <p>Creditor's Name and Address:</p> <p>AUDIO VIDEO EXCELLENCE 611 W MANLIUS ST E SYRACUSE, NY 13057</p> <p>Secured:</p> <p>Priority: \$2,135.00</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: \$2,135.00</p>
<p>Claim: 12679 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/28/2009</p> <p>Creditor's Name and Address:</p> <p>AVR CPC ASSOCIATES LLC C O AVR REALTY CO 1 EXECUTIVE BLVD YONKERS, NY 10701</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$1,697,655.85</p> <p>Total: \$1,697,655.85</p>	<p>Claim: 12866 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/06/2009</p> <p>Creditor's Name and Address:</p> <p>AVR CPC ASSOCIATES LLC C O AVR REALTY COMPANY ONE EXECUTIVE BLVD YONKERS, NY 10701</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$1,697,655.85</p> <p>Total: \$1,697,655.85</p>
<p>Claim: 2292 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/02/2009</p> <p>Creditor's Name and Address:</p> <p>B2B SOLUTIONS BUSINESS TO BUSINESS SOLUTIONS LLC B2B SOLUTIONS 3420 PUMP RD NO 406 RICHMOND, VA 23233-1111</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$25,235.00</p> <p>Total: \$25,235.00</p>	<p>Claim: 2710 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009</p> <p>Creditor's Name and Address:</p> <p>B2B SOLUTIONS BUSINESS TO BUSINESS SOLUTIONS LLC B2B SOLUTIONS 3420 PUMP RD NO 406 RICHMOND, VA 23233-1111</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$25,235.00</p> <p>Total: \$25,235.00</p>
<p>Claim: 518 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/05/2008</p> <p>Creditor's Name and Address:</p> <p>BAY STATE GAS PO BOX 2025 SPRINGFIELD, MA 01102-2025</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$1,680.61</p> <p>Total: \$1,680.61</p>	<p>Claim: 560 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/28/2008</p> <p>Creditor's Name and Address:</p> <p>BAY STATE GAS ATTN BANKRUPTCY DEPT PO BOX 2025 SPRINGFIELD, MA 01102-2025</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$1,680.61</p> <p>Total: \$1,680.61</p>
<p>Claim: 13006 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009</p> <p>Creditor's Name and Address:</p> <p>BECKER TRUST LLC BECKER ENTERPRISES 50 S JONES BLVD STE 100 LAS VEGAS, NV 89107</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$700,782.94</p> <p>Total: \$700,782.94</p>	<p>Claim: 13013 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009</p> <p>Creditor's Name and Address:</p> <p>BECKER TRUST LLC 50 S JONES BLVD STE 100 LAS VEGAS, NV 89107</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$700,782.94</p> <p>Total: \$700,782.94</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11609 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/12/2009</p> <p>Creditor's Name and Address:</p> <p>BELKIN INTL INC ATTN CREDIT MGR 501 W WALNUT ST COMPTON, CA 90220</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$2,305,884.73</p> <p>Total: \$2,305,884.73</p>	<p>Claim: 11608 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/12/2009</p> <p>Creditor's Name and Address:</p> <p>BELKIN INTL INC ATTN CREDIT MGR 501 W WALNUT ST COMPTON, CA 90220</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$2,305,884.73</p> <p>Total: \$2,305,884.73</p>
<p>Claim: 5348 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009</p> <p>Creditor's Name and Address:</p> <p>BLACK, RICHARD 209 PARKERS GLEN RD SHOHOLA, PA 18458</p> <p>Secured:</p> <p>Priority: UNL</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: UNL</p>	<p>Claim: 5351 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009</p> <p>Creditor's Name and Address:</p> <p>BLACK, RICHARD 209 PARKERS GLEN RD SHOHOLA, PA 18458</p> <p>Secured:</p> <p>Priority: UNL</p> <p>Administrative:</p> <p>Unsecured:</p> <p>Total: UNL</p>
<p>Claim: 418 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008</p> <p>Creditor's Name and Address:</p> <p>BOOKS A MILLION DOT COM PETE BESSIERE 402 INDUSTRIAL LN BIRMINGHAM, AL 35211</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$7,315.15</p> <p>Total: \$7,315.15</p>	<p>Claim: 2767 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/05/2009</p> <p>Creditor's Name and Address:</p> <p>BOOKS A MILLION PO BOX 19728 BIRMINGHAM, AL 35219</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$7,315.15</p> <p>Total: \$7,315.15</p>
<p>Claim: 1560 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/05/2008</p> <p>Creditor's Name and Address:</p> <p>BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$169.53</p> <p>Total: \$169.53</p>	<p>Claim: 1657 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008</p> <p>Creditor's Name and Address:</p> <p>BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$169.53</p> <p>Total: \$169.53</p>
<p>Claim: 1557 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/05/2008</p> <p>Creditor's Name and Address:</p> <p>BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$358.93</p> <p>Total: \$358.93</p>	<p>Claim: 1662 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008</p> <p>Creditor's Name and Address:</p> <p>BOSTON GAS COMPANY DBA KEYSpan ENERGY DELIVERY NEW ENGLAND ELISA M PUGLIESE ESQ 175 E OLD COUNTRY RD HICKSVILLE, NY 11801</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>Unsecured: \$358.93</p> <p>Total: \$358.93</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1561	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1660	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BOSTON GAS COMPANY DBA KEYSpan		Administrative:		BOSTON GAS COMPANY DBA KEYSpan		Administrative:	
ENERGY DELIVERY NEW ENGLAND				ENERGY DELIVERY NEW ENGLAND			
ELISA M PUGLIESE ESQ		Unsecured:	\$205.24	ELISA M PUGLIESE ESQ		Unsecured:	\$205.24
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$205.24	HICKSVILLE, NY 11801		Total:	\$205.24
Claim:	1559	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BOSTON GAS COMPANY DBA KEYSpan		Administrative:		BOSTON GAS COMPANY DBA KEYSpan		Administrative:	
ENERGY DELIVERY NEW ENGLAND				ENERGY DELIVERY NEW ENGLAND			
ELISA M PUGLIESE ESQ		Unsecured:	\$304.50	ELISA M PUGLIESE ESQ		Unsecured:	\$304.50
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$304.50	HICKSVILLE, NY 11801		Total:	\$304.50
Claim:	1558	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1664	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BOSTON GAS COMPANY DBA KEYSpan		Administrative:		BOSTON GAS COMPANY DBA KEYSpan		Administrative:	
ENERGY DELIVERY NEW ENGLAND				ENERGY DELIVERY NEW ENGLAND			
ELISA M PUGLIESE ESQ		Unsecured:	\$428.63	ELISA M PUGLIESE ESQ		Unsecured:	\$428.63
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$428.63	HICKSVILLE, NY 11801		Total:	\$428.63
Claim:	1554	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1658	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BOSTON GAS COMPANY DBA KEYSpan		Administrative:		BOSTON GAS COMPANY DBA KEYSpan		Administrative:	
ENERGY DELIVERY NEW ENGLAND				ENERGY DELIVERY NEW ENGLAND			
ELISA M PUGLIESE ESQ		Unsecured:	\$53.94	ELISA M PUGLIESE ESQ		Unsecured:	\$53.94
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$53.94	HICKSVILLE, NY 11801		Total:	\$53.94
Claim:	1555	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1663	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BOSTON GAS COMPANY DBA KEYSpan		Administrative:		BOSTON GAS COMPANY DBA KEYSpan		Administrative:	
ENERGY DELIVERY NEW ENGLAND				ENERGY DELIVERY NEW ENGLAND			
ELISA M PUGLIESE ESQ		Unsecured:	\$250.32	ELISA M PUGLIESE ESQ		Unsecured:	\$250.32
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$250.32	HICKSVILLE, NY 11801		Total:	\$250.32

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1562	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1659	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BOSTON GAS COMPANY DBA KEYSpan		Priority:		BOSTON GAS COMPANY DBA KEYSpan		Priority:	
ENERGY DELIVERY NEW ENGLAND		Administrative:		ENERGY DELIVERY NEW ENGLAND		Administrative:	
ELISA M PUGLIESE ESQ		Unsecured:	\$194.01	ELISA M PUGLIESE ESQ		Unsecured:	\$194.01
175 E OLD COUNTRY RD				175 E OLD COUNTRY RD			
HICKSVILLE, NY 11801		Total:	\$194.01	HICKSVILLE, NY 11801		Total:	\$194.01
Claim:	4621	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4166	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRADENTON HERALD, THE		Priority:		BRADENTON HERALD, THE		Priority:	
102 MANATEE AVE W		Administrative:		PO BOX 921		Administrative:	
PO BOX 921		Unsecured:	\$18,911.23	BRADENTON, FL 34206		Unsecured:	\$18,911.23
BRADENTON, FL 34206-0921		Total:	\$18,911.23			Total:	\$18,911.23
Claim:	4631	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4166	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRADENTON HERALD, THE		Priority:		BRADENTON HERALD, THE		Priority:	
PO BOX 921		Administrative:		PO BOX 921		Administrative:	
102 MANATEE AVE W		Unsecured:	\$18,911.23	BRADENTON, FL 34206		Unsecured:	\$18,911.23
BRADENTON, FL 34206-0921		Total:	\$18,911.23			Total:	\$18,911.23
Claim:	10179	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10190	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BROWN, MARLO		Priority:		BROWN, MARLO		Priority:	
1508 N GARFIELD APT 202		Administrative:		1508 N GARFIELD APT 202		Administrative:	
MARION, IL 62959		Unsecured:	\$50,000.00	MARION, IL 62959		Unsecured:	\$50,000.00
		Total:	\$50,000.00			Total:	\$50,000.00
Claim:	5256	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5264	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BRYAN JAMES P		Priority:	UNL	BRYAN, JAMES		Priority:	UNL
300 LUMAN RD		Administrative:		300 LUMAN RD NO 161		Administrative:	
NO 161		Unsecured:		PHOENIX, OR 97535		Unsecured:	
PHOENIX, OR 97535		Total:	UNL			Total:	UNL



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10805	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10534	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/06/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
BUCKHEAD TRIANGLE LP		Administrative:		BUCKHEAD TRIANGLE LP		Administrative:	
WILLIAM J DAWKINS ESQ		Unsecured:	\$653,194.62	WILLIAM J DAWKINS ESQ		Unsecured:	\$653,194.62
1100 SPRING ST NW STE 550				1100 SPRING ST NW STE 550			
ATLANTA, GA 30309-2848		Total:	\$653,194.62	ATLANTA, GA 30309-2848		Total:	\$653,194.62
Claim:	3530	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3529	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CAMPBELL, NOELLE		Administrative:		CAMPBELL, NOELLE		Administrative:	
6409 MORGAN DR		Unsecured:	\$50,000.00	6409 MORGAN DRIVE		Unsecured:	\$50,000.00
LATTA, SC 29565		Total:	\$50,000.00	LATTA, SC 29565		Total:	\$50,000.00
Claim:	13012	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13014	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/05/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CAPARRA CENTER ASSOCIATES LLC		Administrative:	\$66,581.71	CAPARRA CENTER ASSOCIATES LLC		Administrative:	\$66,581.71
PENNY R STARK		Unsecured:	\$735,406.08	PENNY R STARK		Unsecured:	\$735,406.08
ATTORNEY FOR CLAIMANT		Total:	\$801,987.79	ATTORNEY FOR CLAIMANT		Total:	\$801,987.79
17 BON PINCK WAY				17 BON PINCK WAY			
E HAMPTON, NY 11937				E HAMPTON, NY 11937			
Claim:	8590	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7889	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CARIBBEAN DISPLAY & CONSTRUCTION INC		Administrative:		CARIBBEAN DISPLAY & CONSTRUCTION INC		Administrative:	
C O RICHARD I HUTSON ESQ		Unsecured:	\$246,887.57	C O RICHARD I HUTSON ESQ		Unsecured:	\$246,887.57
FULLERTON & KNOWLES PC		Total:	\$246,887.57	FULLERTON & KNOWLES PC		Total:	\$246,887.57
12644 CHAPEL RD STE 206				12644 CHAPEL RD STE 206			
CLIFTON, VA 20124				CLIFTON, VA 20124			
Claim:	11801	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84	CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84
C O SCOTT M SHAW		Unsecured:	\$138.33	C O SCOTT M SHAW		Unsecured:	\$138.33
HUSCH BLACKWELL SANDERS LLP		Total:	\$434.17	HUSCH BLACKWELL SANDERS LLP		Total:	\$434.17
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11802	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84	CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84
C O SCOTT M SHAW		Unsecured:	\$138.33	C O SCOTT M SHAW		Unsecured:	\$138.33
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$434.17	CHATTANOOGA, TN 37421		Total:	\$434.17
Claim:	12199	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12273	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84	CBL & ASSOCIATES MANAGEMENT INC		Administrative:	\$295.84
C O SCOTT M SHAW		Unsecured:	\$138.33	C O SCOTT M SHAW		Unsecured:	\$138.33
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$434.17	CHATTANOOGA, TN 37421		Total:	\$434.17
Claim:	7616	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL & TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62
Claim:	11803	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62
Claim:	9616	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12275	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62	CBL TERRACE LIMITED PARTNERSHIP		Administrative:	\$3,709.62
C O SCOTT M SHAW		Unsecured:		C O SCOTT M SHAW		Unsecured:	
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,709.62	CHATTANOOGA, TN 37421		Total:	\$3,709.62

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 11839	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12275	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CBL TERRACE LIMITED PARTNERSHIP	Priority:		CBL TERRACE LIMITED PARTNERSHIP	Priority:	
C O SCOTT M SHAW	Administrative: \$3,709.62		C O SCOTT M SHAW	Administrative: \$3,709.62	
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total: \$3,709.62		CHATTANOOGA, TN 37421	Total: \$3,709.62	
Claim: 12198	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12275	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CBL TERRACE LIMITED PARTNERSHIP	Priority:		CBL TERRACE LIMITED PARTNERSHIP	Priority:	
C O SCOTT M SHAW	Administrative: \$3,709.62		C O SCOTT M SHAW	Administrative: \$3,709.62	
HUSCH BLACKWELL SANDERS LLP	Unsecured:		HUSCH BLACKWELL SANDERS LLP	Unsecured:	
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total: \$3,709.62		CHATTANOOGA, TN 37421	Total: \$3,709.62	
Claim: 1791	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1689	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/12/2008			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CENTRAL MAINE POWER CO	Priority:		CENTRAL MAINE POWER CO	Priority:	
ATTN BANKRUPTCY DEPT	Administrative:		ATTN BANKRUPTCY DEPT	Administrative:	
83 EDISON DR	Unsecured: \$22,644.35		83 EDISON DR	Unsecured: \$22,644.35	
AUGUSTA, ME 04336	Total: \$22,644.35		AUGUSTA, ME 04336	Total: \$22,644.35	
Claim: 12539	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12637	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CENTRO PROPERTIES GROUP TA HERITAGE	Priority:		CENTRO PROPERTIES GROUP TA HERITAGE	Priority:	
SQUARE NAPERVILLE IL	Administrative:		SQUARE NAPERVILLE IL	Administrative:	
C O DAVID L POLLACK ESQ	Unsecured: \$506,795.54		C O DAVID L POLLACK	Unsecured: \$506,795.54	
BALLARD SPAHR ANDREWS & INGERSOLL			BALLARD SPAHR ANDREWS & INGERSOLL		
LLP	Total: \$506,795.54		LLP	Total: \$506,795.54	
1735 MARKET ST 51ST FL			1735 MARKET ST 51ST FL		
PHILADELPHIA, PA 19103			PHILADELPHIA, PA 19103		

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12636	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12637	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CENTRO PROPERTIES GROUP TA HERITAGE		Priority:		CENTRO PROPERTIES GROUP TA HERITAGE		Priority:	
SQUARE NAPERVILLE IL		Administrative:		SQUARE NAPERVILLE IL		Administrative:	
C O DAVID L POLLACK		Unsecured:	\$506,795.54	C O DAVID L POLLACK		Unsecured:	\$506,795.54
BALLARD SPAHR ANDREWS & INGERSOLL LLP		Total:	\$506,795.54	BALLARD SPAHR ANDREWS & INGERSOLL LLP		Total:	\$506,795.54
1735 MARKET ST 51ST FL				1735 MARKET ST 51ST FL			
PHILADELPHIA, PA 19103				PHILADELPHIA, PA 19103			
Claim:	8351	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	8585	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CENTURY PLAZA DEVELOPMENT CORPORATION		Priority:	UNL	CENTURY PLAZA DEVELOPMENT CORPORATION		Priority:	UNL
DOUGLAS W MESSNER		Administrative:		DOUGLAS W MESSNER		Administrative:	
3890 RAILROAD AVE		Unsecured:	\$1,814,817.75	3890 RAILROAD AVE		Unsecured:	\$1,814,817.75
C O SIERRA PACIFIC PROPERTIES INC		Total:	\$1,814,817.75	C/O SIERRA PACIFIC PROPERTIES INC		Total:	\$1,814,817.75
PITTSBURG, CA 94565-0000				PITTSBURG, CA 94565			
Claim:	12912	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12986	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/04/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CIRCUIT SPORTS LP		Priority:		CIRCUIT SPORTS LP		Priority:	
EDWARD L ROTHBERG		Administrative:	\$48,109.86	EDWARD L ROTHBERG & MELISSA A		Administrative:	\$48,109.86
WEYCER KAPLAN PULASKI & ZUBER PC		Unsecured:	\$368,215.48	HASELDEN		Unsecured:	\$368,215.48
11 GREENWAY PLAZA STE 1400		Total:	\$416,325.34	WEYCER KAPLAN PULASKI & ZUBER PC		Total:	\$416,325.34
HOUSTON, TX 77046-0000				11 E GREENWAY PLZ STE 1400			
				HOUSTON, TX 77046			
Claim:	436	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	516	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008			Date Filed:	12/05/2008		
Creditor's Name and Address:		Secured:	\$8,594.85	Creditor's Name and Address:		Secured:	\$8,594.85
CITY OF FRISCO		Priority:		CITY OF FRISCO		Priority:	
ELIZABETH WELLER		Administrative:		ELIZABETH WELLER		Administrative:	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON LLP		Unsecured:	
2323 BRYAN ST STE 1600		Total:	\$8,594.85	2323 BRYAN ST STE 1600		Total:	\$8,594.85
DALLAS, TX 75201				DALLAS, TX 75201			

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 11805	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12105	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/23/2009		
Creditor's Name and Address:	Secured: \$347.57		Creditor's Name and Address:	Secured: \$347.57	
CITY OF VIRGINIA BEACH	Priority:		CITY OF VIRGINIA BEACH	Priority:	
CITY OF VIRGINIA BEACH TREASURER	Administrative:		CITY OF VIRGINIA BEACH TREASURER	Administrative:	
BANKRUPTCY RECORDS	Unsecured: \$102.89		BANKRUPTCY RECORDS	Unsecured: \$102.89	
2401 COURTHOUSE DR			2401 COURTHOUSE DR		
VIRGINIA BEACH, VA 23456	Total: \$450.46		VIRGINIA BEACH, VA 23456	Total: \$450.46	
Claim: 12150	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12105	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/18/2009			Date Filed: 03/23/2009		
Creditor's Name and Address:	Secured: \$347.57		Creditor's Name and Address:	Secured: \$347.57	
CITY OF VIRGINIA BEACH	Priority:		CITY OF VIRGINIA BEACH	Priority:	
CITY OF VIRGINIA BEACH TREASURER	Administrative:		CITY OF VIRGINIA BEACH TREASURER	Administrative:	
BANKRUPTCY RECORDS	Unsecured: \$102.89		BANKRUPTCY RECORDS	Unsecured: \$102.89	
2401 COURTHOUSE DR			2401 COURTHOUSE DR		
VIRGINIA BEACH, VA 23456	Total: \$450.46		VIRGINIA BEACH, VA 23456	Total: \$450.46	
Claim: 4562	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 2624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/16/2009			Date Filed: 01/08/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CLEVELAND CONSTRUCTION INC	Priority:		CLEVELAND CONSTRUCTION INC	Priority:	
C O SPOTTS FAIN PC	Administrative:		C O SPOTTS FAIN PC	Administrative:	
PO BOX 1555	Unsecured: \$505,023.30		PO BOX 1555	Unsecured: \$505,023.30	
RICHMOND, VA 23218-1555	Total: \$505,023.30		RICHMOND, VA 23218-1555	Total: \$505,023.30	
Claim: 1608	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1749	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/12/2008			Date Filed: 12/17/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COHEN, SAVITRI	Priority: \$92,333.33		COHEN, SAVITRI	Priority: \$92,333.33	
GLEASON DUNN WALSH & OSHEA	Administrative:		GLEASON DUNN WALSH & OSHEA	Administrative:	
40 BEAVER ST	Unsecured:		40 BEAVER ST	Unsecured:	
ALBANY, NY 12207	Total: \$92,333.33		ALBANY, NY 12207	Total: \$92,333.33	
Claim: 2675	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 738	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/14/2009			Date Filed: 12/12/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COKEM INTERNATIONAL LTD	Priority:		COKEM INTERNATIONAL	Priority:	
ATTN DAVE STARK	Administrative: \$414,129.44		DAVE STARK	Administrative: \$414,129.44	
865 XENIUM LN N	Unsecured:		865 XENIUM LANE NORTH	Unsecured:	
PLYMOUTH, MN 55441	Total: \$414,129.44		PLYMOUTH, MN 55441	Total: \$414,129.44	

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2963	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2733	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	01/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
COLEMAN, DOROTHY		Priority:		COLEMAN, DOROTHY		Priority:	
MICHAEL S WILLIAMS ESQ		Administrative:		MICHAEL S WILLIAMS ESQ		Administrative:	
GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00	GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00
58 MAPLE AVE				58 MAPLE AVE			
RED BANK, NJ 07701		Total:	\$300,000.00	RED BANK, NJ 07701		Total:	\$300,000.00
Claim:	2750	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2733	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
COLEMAN, DOROTHY		Priority:		COLEMAN, DOROTHY		Priority:	
MICHAEL S WILLIAMS ESQ		Administrative:		MICHAEL S WILLIAMS ESQ		Administrative:	
GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00	GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00
58 MAPLE AVE				58 MAPLE AVE			
RED BANK, NJ 07701		Total:	\$300,000.00	RED BANK, NJ 07701		Total:	\$300,000.00
Claim:	5990	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2733	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/07/2009			Date Filed:	01/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
COLEMAN, DOROTHY		Priority:		COLEMAN, DOROTHY		Priority:	
MICHAEL S WILLIAMS ESQ		Administrative:		MICHAEL S WILLIAMS ESQ		Administrative:	
GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00	GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00
58 MAPLE AVE				58 MAPLE AVE			
RED BANK, NJ 07701		Total:	\$300,000.00	RED BANK, NJ 07701		Total:	\$300,000.00
Claim:	3106	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2733	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/07/2009			Date Filed:	01/07/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
COLEMAN, DOROTHY		Priority:		COLEMAN, DOROTHY		Priority:	
MICHAEL S WILLIAMS ESQ		Administrative:		MICHAEL S WILLIAMS ESQ		Administrative:	
GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00	GOLD ALBANESE & BARLETTI		Unsecured:	\$300,000.00
58 MAPLE AVE				58 MAPLE AVE			
RED BANK, NJ 07701		Total:	\$300,000.00	RED BANK, NJ 07701		Total:	\$300,000.00
Claim:	1494	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:	\$2,153.03	Creditor's Name and Address:		Secured:	\$2,153.03
COLORADO DEPARTMENT OF REVENUE		Priority:		COLORADO DEPT OF REVENUE		Priority:	
ATTN BANKRUPTCY UNIT		Administrative:		1375 SHERMAN ST RM 504		Administrative:	
1375 SHERMAN ST RM 504		Unsecured:	\$446,056.54	DENVER, CO 80261		Unsecured:	\$446,056.54
DENVER, CO 80261		Total:	\$448,209.57			Total:	\$448,209.57

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 199	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/01/2008			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured: \$2,153.03		Creditor's Name and Address:	Secured: \$2,153.03	
COLORADO DEPARTMENT OF REVENUE	Priority:		COLORADO DEPT OF REVENUE	Priority:	
ATTN BANKRUPTCY UNIT	Administrative:		1375 SHERMAN ST RM 504	Administrative:	
1375 SHERMAN ST RM 504	Unsecured: \$446,056.54		DENVER, CO 80261	Unsecured: \$446,056.54	
DENVER, CO 80261	Total: \$448,209.57			Total: \$448,209.57	
Claim: 12876	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 10159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 05/05/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COMPASS GROUP THE AMERICAS DIVISION	Priority:		COMPASS GROUP THE AMERICAS DIVISION	Priority:	
ATTN LYNNE FORESMAN	Administrative:		ATTN LYNNE FORESMAN	Administrative:	
2400 YORKMONT RD	Unsecured: \$215,502.68		2400 YORKMONT RD	Unsecured: \$215,502.68	
CHARLOTTE, NC 28217	Total: \$215,502.68		CHARLOTTE, NC 28217	Total: \$215,502.68	
Claim: 7811	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 7662	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/29/2009			Date Filed: 02/02/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CROSSWAYS FINANCIAL ASSOCIATES LLC	Priority:		CROSSWAYS FINANCIAL ASSOCIATES LLC	Priority:	
PAUL K CAMPSSEN ESQ	Administrative:		PAUL K CAMPSSEN ESQ	Administrative:	
KAUFMAN & CANOLES	Unsecured: \$47,618.08		KAUFMAN & CANOLES	Unsecured: \$47,618.08	
150 W MAIN ST STE 2100	Total: \$47,618.08		150 W MAIN ST STE 2100	Total: \$47,618.08	
NORFOLK, VA 23510			NORFOLK, VA 23510		
Claim: 206	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 3665	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/05/2008			Date Filed: 01/14/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
DATAPLUS SUPPLIES INC	Priority:		DATAPLUS SUPPLIES INC	Priority:	
MR DICK HSIAO	Administrative:		6F 267 HSIN YI RD	Administrative:	
9F 279 HSIN YI RD SEC 4	Unsecured: \$17,982.72		SEC 4 TAIPEI	Unsecured: \$17,982.72	
TAIPEI TAIWAN, UNKNOWN	Total: \$17,982.72		TAIWAN, UNKNOWN	Total: \$17,982.72	
Claim: 8892	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9736	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
DDR ARROWHEAD CROSSING LLC	Priority:		DDR ARROWHEAD CROSSING LLC	Priority:	
ATTN JAMES S CARR ESQ ROBERT L	Administrative: \$41,374.47		ATTN JAMES S CARR ESQ ROBERT L LEHANE	Administrative: \$41,374.47	
LEHANE ESQ	Unsecured:		ESQ	Unsecured:	
KELLEY DRYE & WARREN LLP	Total: \$41,374.47		KELLEY DRYE & WARREN LLP	Total: \$41,374.47	
101 PARK AVE			101 PARK AVE		
NEW YORK, NY 10178			NEW YORK, NY 10178		

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9029	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9838	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DDR HIGHLAND GROVE LLC		Administrative:	\$23,676.41	DDR HIGHLAND GROVE LLC		Administrative:	\$23,676.41
KELLEY DRYE & WARREN LLP		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	
ATTN JAMES S CARR ESQ ROBERT L				ESQ			
LEHANE ESQ				KELLEY DRY & WARREN LLP			
101 PARK AVE		Total:	\$23,676.41	101 PARK AVE		Total:	\$23,676.41
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8901	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9581	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DDR SOUTHEAST CULVER CITY DST		Administrative:	\$84,460.48	DDR SOUTHEAST CULVER CITY DST		Administrative:	\$84,460.48
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	
LEHANE ESQ				ESQ			
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$84,460.48	101 PARK AVE		Total:	\$84,460.48
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8876	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9586	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DDR SOUTHEAST SNELL VILLE LLC		Administrative:		DDR SOUTHEAST SNELLVILLE LLC		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:	\$658,315.05	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	\$658,315.05
LEHANE ESQ				ESQ			
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$658,315.05	101 PARK AVE		Total:	\$658,315.05
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8756	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DDR SOUTHEAST VERO BEACH LLC		Administrative:		DDR SOUTHEAST VERO BEACH LLC		Administrative:	
ATTN JAMES S CARR ESQ ROBERT L		Unsecured:	\$985,371.62	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	\$985,371.62
LEHANE ESQ				ESQ			
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$985,371.62	101 PARK AVE		Total:	\$985,371.62
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8906	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9589	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DDR SOUTHEAST VERO BEACH LLC		Administrative:	\$110,882.74	DDR SOUTHEAST VERO BEACH LLC		Administrative:	\$110,882.74
KELLEY DRYE & WARREN LLP		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE		Unsecured:	
ATTN JAMES S CARR ESQ ROBERT L				ESQ			
LEHANE ESQ				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$110,882.74	101 PARK AVE		Total:	\$110,882.74
NEW YORK, NY 10178				NEW YORK, NY 10178			



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8757	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)			Claim: 9733	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		
Date Filed: 01/30/2009				Date Filed: 01/30/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DDRM HILLTOP PLAZA LP	Priority:			DDRM HILLTOP PLAZA LP	Priority:		
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative: \$181,246.39			ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative: \$181,246.39		
KELLEY DRYE & WARREN LLP	Unsecured:			KELLEY DRYE & WARREN LLP	Unsecured:		
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178	Total: \$181,246.39			NEW YORK, NY 10178	Total: \$181,246.39		
Claim: 8772	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 9650	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 01/30/2009				Date Filed: 01/30/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DDRTC CC PLAZA LLC	Priority:			DDRTC CC PLAZA LLC	Priority:		
KELLEY DRYE & WARREN LLP	Administrative:			ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative:		
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Unsecured: \$673,627.93			KELLEY DRYE & WARREN LLP	Unsecured: \$673,627.93		
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178	Total: \$673,627.93			NEW YORK, NY 10178	Total: \$673,627.93		
Claim: 8888	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 9836	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 01/30/2009				Date Filed: 01/30/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DDRTC MCFARLAND PLAZA LLC	Priority:			DDRTC MCFARLAND PLAZA LLC	Priority:		
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative: \$17,059.48			ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative: \$17,059.48		
KELLEY DRYE & WARREN LLP	Unsecured:			KELLEY DRYE & WARREN LLP	Unsecured:		
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178	Total: \$17,059.48			NEW YORK, NY 10178	Total: \$17,059.48		
Claim: 9001	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 9583	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 01/30/2009				Date Filed: 01/30/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DDRTC SOUTHLAKE PAVILION LLC	Priority:			DDRTC SOUTHLAKE PAVILION LLC	Priority:		
KELLEY DRYE & WARREN LLP	Administrative: \$67,871.56			ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Administrative: \$67,871.56		
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ	Unsecured:			KELLEY DRYE & WARREN LLP	Unsecured:		
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178	Total: \$67,871.56			NEW YORK, NY 10178	Total: \$67,871.56		
Claim: 12579	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 12777	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 04/30/2009				Date Filed: 05/01/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DECATUR PLAZA I, LLC	Priority:			DECATUR PLAZA I LLC	Priority:		
BRAD BARKAU	Administrative:			BRAD BARKAU	Administrative:		
PO BOX 244 C/O BRAD BARKAU	Unsecured: \$801,161.28			PO BOX 244	Unsecured: \$801,161.28		
239 E ST LOUIS STREET				239 E ST LOUIS ST			
NASHVILLE, IL 62263	Total: \$801,161.28			NASHVILLE, IL 62263	Total: \$801,161.28		

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	180	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	173	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)
Date Filed:	11/24/2008			Date Filed:	12/01/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DETROIT MEDIA PARTNERSHIP		Administrative:		DETROIT MEDIA PARTNERSHIP		Administrative:	
615 WEST LAFAYETTE BLVD				615 WEST LAFAYETTE BLVD			
DETROIT, MI 48226		Unsecured:	\$180,513.98	DETROIT, MI 48226		Unsecured:	\$180,513.98
		Total:	\$180,513.98			Total:	\$180,513.98
Claim:	8870	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9840	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:		DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:	
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$3,476.22	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$3,476.22
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$3,476.22	101 PARK AVE		Total:	\$3,476.22
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8912	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9843	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:		DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:	
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$339,397.57	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$339,397.57
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$339,397.57	101 PARK AVE		Total:	\$339,397.57
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8874	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9839	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:		DEVELOPERS DIVERSIFIED REALTY CORPORATION		Administrative:	
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$9,479.02	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Unsecured:	\$9,479.02
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$9,479.02	101 PARK AVE		Total:	\$9,479.02
NEW YORK, NY 10178				NEW YORK, NY 10178			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8885	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9837	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DEVELOPERS DIVERSIFIED REALTY CORPORATION		Priority:		DEVELOPERS DIVERSIFIED REALTY CORPORATION		Priority:	
ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Administrative:	\$50,282.44	ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ		Administrative:	\$50,282.44
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE		Total:	\$50,282.44	101 PARK AVE		Total:	\$50,282.44
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	8066	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9465	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DITAN DISTRIBUTION LLC		Priority:		DITAN DISTRIBUTION LLC		Priority:	
MICHAEL S KOGAN		Administrative:		MICHAEL S KOGAN		Administrative:	
ERVIN COHEN & JESSUP LLP		Unsecured:	\$129,545.11	ERVIN COHEN & JESSUP LLP		Unsecured:	\$129,545.11
9401 WILSHIRE BLVD 9TH FL		Total:	\$129,545.11	9401 WILSHIRE BLVD 9TH FL		Total:	\$129,545.11
BEVERLY HILLS, CA 90212				BEVERLY HILLS, CA 90212			
Claim:	7732	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12258	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	04/08/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DREXEL DELAWARE LTD PARTNERSHIP		Priority:		DREXEL DELAWARE LTD PARTNERSHIP		Priority:	
C O RALPH E DILL		Administrative:		C O RALPH E DILL		Administrative:	
37 W BROAD ST STE 950		Unsecured:	\$890,379.81	37 W BROAD ST STE 950		Unsecured:	\$890,379.81
COLUMBUS, OH 43215		Total:	\$890,379.81	COLUMBUS, OH 43215		Total:	\$890,379.81
Claim:	3646	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3907	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EMERSON, ANTHEA		Priority:	\$86.66	EMERSON, ANTHEA		Priority:	\$86.66
2271 WEATHERFORD DR		Administrative:		2271 WEATHERFORD DR		Administrative:	
DELTONA, FL 32738		Unsecured:		DELTONA, FL 32738-7814		Unsecured:	
		Total:	\$86.66			Total:	\$86.66

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1565	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1656	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ENERGYNORTH NATURAL GAS INC DBA		Administrative:		ENERGYNORTH NATURAL GAS INC DBA		Administrative:	
KEYSPAN ENERGY DELIVERY NEW				KEYSPAN ENERGY DELIVERY NEW ENGLAND			
ENGLAND		Unsecured:	\$506.12	ELISA M PUGLIESE ESQ		Unsecured:	\$506.12
ELISA M PUGLIESE ESQ				175 E OLD COUNTRY RD			
175 E OLD COUNTRY RD		Total:	\$506.12	HICKSVILLE, NY 11801		Total:	\$506.12
HICKSVILLE, NY 11801							
Claim:	1567	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1652	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ENERGYNORTH NATURAL GAS INC DBA		Administrative:		ENERGYNORTH NATURAL GAS INC DBA		Administrative:	
KEYSPAN ENERGY DELIVERY NEW				KEYSPAN ENERGY DELIVERY NEW ENGLAND			
ENGLAND		Unsecured:	\$461.62	ELISA M PUGLIESE ESQ		Unsecured:	\$461.62
ELISA M PUGLIESE ESQ				175 E OLD COUNTRY RD			
175 E OLD COUNTRY RD		Total:	\$461.62	HICKSVILLE, NY 11801		Total:	\$461.62
HICKSVILLE, NY 11801							
Claim:	1563	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1654	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ENERGYNORTH NATURAL GAS INC DBA		Administrative:		ENERGYNORTH NATURAL GAS INC DBA		Administrative:	
KEYSPAN ENERGY DELIVERY NEW				KEYSPAN ENERGY DELIVERY NEW ENGLAND			
ENGLAND		Unsecured:	\$624.31	ELISA M PUGLIESE ESQ		Unsecured:	\$624.31
ELISA M PUGLIESE ESQ				175 E OLD COUNTRY RD			
175 E OLD COUNTRY RD		Total:	\$624.31	HICKSVILLE, NY 11801		Total:	\$624.31
HICKSVILLE, NY 11801							
Claim:	1566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1655	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
ENERGYNORTH NATURAL GAS INC DBA		Administrative:		ENERGYNORTH NATURAL GAS INC DBA		Administrative:	
KEYSPAN ENERGY DELIVERY NEW				KEYSPAN ENERGY DELIVERY NEW ENGLAND			
ENGLAND		Unsecured:	\$1,141.53	ELISA M PUGLIESE ESQ		Unsecured:	\$1,141.53
ELISA M PUGLIESE ESQ				175 E OLD COUNTRY RD			
175 E OLD COUNTRY RD		Total:	\$1,141.53	HICKSVILLE, NY 11801		Total:	\$1,141.53
HICKSVILLE, NY 11801							
Claim:	2058	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1927	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/24/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FLEISHMAN HILLARD INC		Administrative:		FLEISHMAN HILLARD INC		Administrative:	
200 N BROADWAY				200 N BROADWAY			
ST LOUIS, MO 63102		Unsecured:	\$25,779.92	ST LOUIS, MO 63102		Unsecured:	\$25,779.92
		Total:	\$25,779.92			Total:	\$25,779.92

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11700	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11786	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FONEGEAR		Administrative:		FONEGEAR		Administrative:	
2139 AUSTIN AVE				2139 AUSTIN AVE			
ROCHESTER HILLS, MI 48309		Unsecured:	\$301,568.55	ROCHESTER HILLS, MI 48309		Unsecured:	\$301,568.55
		Total:	\$301,568.55			Total:	\$301,568.55
Claim:	314	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11614	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008			Date Filed:	02/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR STAPLETON NORTH TOWN LLC				AGENT FOR STAPLETON NORTH TOWN LLC			
50 PUBLIC SQ STE 1360		Unsecured:	\$41,746.19	50 PUBLIC SQ STE 1360		Unsecured:	\$41,746.19
CLEVELAND, OH 44113				CLEVELAND, OH 44113			
		Total:	\$41,746.19			Total:	\$41,746.19
Claim:	11597	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11614	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/20/2009			Date Filed:	02/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:		FOREST CITY COMMERCIAL MANAGEMENT INC		Administrative:	
AGENT FOR STAPLETON NORTH TOWN LLC				AGENT FOR STAPLETON NORTH TOWN LLC			
50 PUBLIC SQ STE 1360		Unsecured:	\$41,746.19	50 PUBLIC SQ STE 1360		Unsecured:	\$41,746.19
CLEVELAND, OH 44113				CLEVELAND, OH 44113			
		Total:	\$41,746.19			Total:	\$41,746.19
Claim:	5431	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4953	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FUJIFILM USA INC		Administrative:		FUJI		Administrative:	
200 SUMMIT LAKE DR				FUJIFILM USA INC			
VALHALLA, NY 10595		Unsecured:	\$5,830,726.29	200 SUMMIT LAKE DR		Unsecured:	\$5,830,726.29
				VALHALLA, NY 10595			
		Total:	\$5,830,726.29			Total:	\$5,830,726.29
Claim:	11556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11769	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/25/2009			Date Filed:	03/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
G & W SERVICE CO LP		Administrative:	\$15,325.38	G & W SERVICE CO LP		Administrative:	\$15,325.38
GEORGETTE TREECE TREASURER				GEORGETTE TREECE TREASURER			
2503 CAPITOL AVE		Unsecured:	UNL	2503 CAPITOL AVE		Unsecured:	UNL
HOUSTON, TX 77003-3203				HOUSTON, TX 77003-3203			
		Total:	\$15,325.38			Total:	\$15,325.38

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2373	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2372	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	01/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GMS INC		Priority:		GMS INC		Priority:	
PO BOX 8518		Administrative:		PO BOX 8518		Administrative:	
BROWNSVILLE, TX 78521-8518		Unsecured:	\$1,087.58	BROWNSVILLE, TX 78521-8518		Unsecured:	\$1,087.58
		Total:	\$1,087.58			Total:	\$1,087.58
Claim:	12806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12764	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREECE RIDGE LLC		Priority:		GREECE RIDGE LLC		Priority:	
C O THOMAS W DANIELS ESQ		Administrative:	\$82,134.22	C O THOMAS W DANIELS ESQ		Administrative:	\$82,134.22
WILMORITE MANAGEMENT GROUP LLC		Unsecured:		WILMORITE MANAGEMENT GROUP LLC		Unsecured:	
1265 SCOTTSVILLE RD		Total:	\$82,134.22	1265 SCOTTSVILLE RD		Total:	\$82,134.22
ROCHESTER, NY 14624				ROCHESTER, NY 14624			
Claim:	12813	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREECE RIDGE LLC		Priority:		GREECE RIDGE LLC		Priority:	
THOMAS W DANIELS ESQ		Administrative:		C O THOMAS W DANIELS ESQ		Administrative:	
1265 SCOTTSVILLE RD		Unsecured:	\$476,551.00	WILMORITE MANAGEMENT GROUP LLC		Unsecured:	\$476,551.00
ROCHESTER, NY 14624		Total:	\$476,551.00	1265 SCOTTSVILLE RD		Total:	\$476,551.00
				ROCHESTER, NY 14624			
Claim:	2662	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENE COUNTY DEPARTMENT OF		Priority:		GREENE COUNTY SANITARY DEPT		Priority:	
PUBLIC WOR		Administrative:		667 DAYTON XENIA RD		Administrative:	
667 DAYTON XENIA RD		Unsecured:	\$167.29	XENIA, OH 453852665		Unsecured:	\$167.29
XENIA, OH 45385-2665		Total:	\$167.29			Total:	\$167.29
Claim:	2699	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENE COUNTY DEPARTMENT OF PUBLIC		Priority:		GREENE COUNTY SANITARY DEPT		Priority:	
WOR		Administrative:		667 DAYTON XENIA RD		Administrative:	
667 DAYTON XENIA RD		Unsecured:	\$167.29	XENIA, OH 453852665		Unsecured:	\$167.29
XENIA, OH 45385-2665		Total:	\$167.29			Total:	\$167.29

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009			Date Filed:	01/06/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENE COUNTY DEPARTMENT OF PUBLIC WOR		Priority:		GREENE COUNTY SANITARY DEPT		Priority:	
667 DAYTON XENIA RD		Administrative:		667 DAYTON XENIA RD		Administrative:	
XENIA, OH 45385-2665		Unsecured:	\$167.29	XENIA, OH 453852665		Unsecured:	\$167.29
		Total:	\$167.29			Total:	\$167.29
Claim:	730	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	426	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	12/01/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GULF POWER COMPANY		Priority:		GULF POWER COMPANY		Priority:	
ONE ENERGY PLACE		Administrative:		ONE ENERGY PLACE		Administrative:	
BIN 712 D GAINES		Unsecured:	\$16,861.51	BIN 712 D GAINES		Unsecured:	\$16,861.51
PENSACOLA, FL 32520		Total:	\$16,861.51	PENSACOLA, FL 32520		Total:	\$16,861.51
Claim:	1747	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HARFORD COUNTY MARYLAND		Priority:	\$6,012.63	HARFORD COUNTY MARYLAND		Priority:	\$6,012.63
DEPARTMENT OF LAW		Administrative:		DEPARTMENT OF LAW		Administrative:	
220 S MAIN ST 3RD FL		Unsecured:		220 S MAIN ST 3RD FL		Unsecured:	
BEL AIR, MD 21014		Total:	\$6,012.63	BEL AIR, MD 21014		Total:	\$6,012.63
Claim:	4925	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4923	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HARRIS, WALTER		Priority:		HARRIS, WALTER BUSTER		Priority:	
21 LOGGER CT		Administrative:		21 LOGGER CT		Administrative:	
DURHAM, NC 27713		Unsecured:	\$500,000.00	HOME		Unsecured:	\$500,000.00
		Total:	\$500,000.00	DURHAM, NC 27713		Total:	\$500,000.00
Claim:	12395	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13007	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:	\$13,053.59	Creditor's Name and Address:		Secured:	\$13,053.59
HENRICO COUNTY VIRGINIA		Priority:		HENRICO COUNTY VIRGINIA ACCOUNT NO		Priority:	
RHYSA GRIFFITH SOUTH ASSISTANT		Administrative:		00646911016		Administrative:	
COUNTY ATTORNEY		Unsecured:		RHYSA GRIFFITH SOUTH		Unsecured:	
PO BOX 90775		Total:	\$13,053.59	ASSISTANT COUNTY ATTORNEY		Total:	\$13,053.59
HENRICO, VA 23273-0775				PO BOX 90775			
				HENRICO, VA 23273-0775			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1506	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1638	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008			Date Filed:	12/09/2008		
Creditor's Name and Address:		Secured:	\$17,427.73	Creditor's Name and Address:		Secured:	\$17,427.73
		Priority:				Priority:	
HIDALGO COUNTY		Administrative:		HIDALGO COUNTY		Administrative:	
JOHN T BANKS		Unsecured:		JOHN T BANKS		Unsecured:	
PERDUE BRANDON FIELDER COLLINS & MOTT LLP				PERDUE BRANDON FIELDER COLLINS & MOTT LLP			
3301 NORTHLAND DR STE 505		Total:	\$17,427.73	3301 NORTHLAND DR STE 505		Total:	\$17,427.73
AUSTIN, TX 78731				AUSTIN, TX 78731			
Claim:	10321	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10862	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/09/2009			Date Filed:	02/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
HOLIDAY UNION ASSOCIATES LP		Administrative:		HOLIDAY UNION ASSOCIATES LP		Administrative:	
C O BENDERSON DEVELOPMENT COMPANY INC		Unsecured:	\$5,732.26	JAMES S CARR ESQ ROBERT L LEHANE ESQ		Unsecured:	\$5,732.26
ATTN KEN LABENSKI		Total:	\$5,732.26	KELLEY DRYE & WARREN LLP		Total:	\$5,732.26
570 DELAWARE AVE				101 PARK AVE			
BUFFALO, NY 14202				NEW YORK, NY 10178			
Claim:	8695	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9371	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
J&L ELECTRICAL SERVICES INC		Administrative:		J&L ELECTRICAL SERVICES INC		Administrative:	
C O CATHERINE HARRISON KING		Unsecured:	\$105,825.09	C O CATHERINE HARRISON KING		Unsecured:	\$105,825.09
MILLER & MARTIN PLLC		Total:	\$105,825.09	MILLER & MARTIN PLLC		Total:	\$105,825.09
1170 PEACHTREE ST NE STE 1170				1170 PEACHTREE ST NE STE 1170			
ATLANTA, GA 30309-7706				ATLANTA, GA 30309-7706			
Claim:	12610	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12867	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/01/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
JANTZEN DYNAMIC CORPORATION		Administrative:		JANTZEN DYNAMIC CORPORATION		Administrative:	
ATTN BRETT BERLIN ESQ		Unsecured:	\$266,633.75	ATTN BRETT BERLIN ESQ		Unsecured:	\$266,633.75
JONES DAY		Total:	\$266,633.75	JONES DAY		Total:	\$266,633.75
1420 PEACHTREE ST NE STE 800				1420 PEACHTREE ST NE STE 800			
ATLANTA, GA 30309				ATLANTA, GA 30309			
Claim:	8894	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9835	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
JDN REALTY CORPORATION		Administrative:	\$21,457.21	JDN REALTY CORPORATION		Administrative:	\$21,457.21
ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Unsecured:		ATTN JAMES S CARR ESQ ROBERT L LEHANE ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP		Total:	\$21,457.21	KELLEY DRYE & WARREN LLP		Total:	\$21,457.21
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3189	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3152	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009			Date Filed:	01/12/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEBSEE ELECTRONICS CO LTD		Priority:		SANWEN INTERNATIONAL CO LTD		Priority:	
ATTN WINDY WANG		Administrative:		NO 24 3 SIN LO RD		Administrative:	
NO 24 3 SINLE ROAD		Unsecured:	\$35,741.80	TAINAN 702, UNKNOWN		Unsecured:	\$35,741.80
TAINAN 702, TAIWAN, PROVINCE OF CHINA		Total:	\$35,741.80			Total:	\$35,741.80
Claim:	12197	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04	C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11562	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11659	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/25/2009			Date Filed:	02/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$11,147.64	C O SCOTT M SHAW ESQ		Administrative:	\$11,147.64
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$196,544.05
2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69	2030 HAMILTON PL BLVD STE 150		Total:	\$207,691.69
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11836	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12204	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JEFFERSON MALL COMPANY II LLC		Priority:		JEFFERSON MALL COMPANY II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$16,839.04	C O SCOTT M SHAW ESQ		Administrative:	\$16,839.04
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$230,911.35
2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39	2030 HAMILTON PL BLVD STE 150		Total:	\$247,750.39
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	4162	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3982	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/16/2009			Date Filed:	01/19/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
JWC LOFTUS LLC		Priority:		JWC LOFTUS LLC		Priority:	
PHILIP C BAXA ESQ		Administrative:		PHILIP C BAXA ESQ		Administrative:	
MERCER TRIGIANI LLP		Unsecured:	\$206,352.78	MERCER TRIGIANI LLP		Unsecured:	\$206,352.78
16 S SECOND ST		Total:	\$206,352.78	16 S SECOND ST		Total:	\$206,352.78
RICHMOND, VA 23235				RICHMOND, VA 23235			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9157	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
KNOXVILLE LEVCAL LLC		Administrative:		KNOXVILLE LEVCAL LLC		Administrative:	
ATTN BRONWEN HARBOUR CHIEF				ATTN BRONWEN HARBOUR CHIEF			
COMPLIANCE OFFICE		Unsecured:	\$53,124.55	COMPLIANCE OFFICE		Unsecured:	\$53,124.55
C O LEVCOR INC				C O LEVCOR INC			
9660 KATY FWY		Total:	\$53,124.55	9660 KATY FWY		Total:	\$53,124.55
HOUSTON, TX 77055				HOUSTON, TX 77055			
Claim:	1588	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1650	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008			Date Filed:	12/15/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
KNXV TV		Administrative:		KNXV TV		Administrative:	
515 N 44TH ST		Unsecured:	\$1,409.52	515 N 44TH ST		Unsecured:	\$1,409.52
PHOENIX, AZ 85008		Total:	\$1,409.52	PHOENIX, AZ 85008		Total:	\$1,409.52
Claim:	5099	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	6575	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/22/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
LA HABRA IMPERIAL LLC		Administrative:	\$21,554.03	LA HABRA IMPERIAL LLC		Administrative:	\$21,554.03
RONALD K BROWN JR		Unsecured:	\$68,063.25	RONALD K BROWN JR		Unsecured:	\$68,063.25
LAW OFFICES OF RONALD K BROWN JR APC		Total:	\$89,617.28	LAW OFFICES OF RONALD K BROWN JR APC		Total:	\$89,617.28
901 DOVE ST STE 120				901 DOVE ST STE 120			
NEWPORT BEACH, CA 92660				NEWPORT BEACH, CA 92660			
Claim:	11931	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11799	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/13/2009			Date Filed:	03/17/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
LITTLE BRITAIN HOLDINGS LLC		Administrative:		LITTLE BRITAIN HOLDINGS LLC		Administrative:	
ROBERT E GREENBERG ESQ		Unsecured:	\$684,462.68	ROBERT E GREENBERG ESQ		Unsecured:	\$684,462.68
FREIDLADER MISLER PLLC		Total:	\$684,462.68	FREIDLADER MISLER PLLC		Total:	\$684,462.68
1101 17TH ST NW STE 700				1101 17TH ST NW STE 700			
WASHINGTON, DC 20036				WASHINGTON, DC 20036			
Claim:	12641	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12885	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/04/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
LOOP WEST LLC		Administrative:		LOOP WEST LLC		Administrative:	
C O ANTHONY J CICHELO		Unsecured:	\$1,520,576.58	C O ANTHONY J CICHELO		Unsecured:	\$1,520,576.58
KROKIDAS & BLUESTEIN LLP		Total:	\$1,520,576.58	KROKIDAS & BLUESTEIN LLP		Total:	\$1,520,576.58
600 ATLANTIC AVE 19TH FL				600 ATLANTIC AVE 19TH FL			
BOSTON, MA 02210				BOSTON, MA 02210			

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 172	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 735	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/01/2008			Date Filed: 11/26/2008		
Creditor's Name and Address:	Secured: \$45,818.62		Creditor's Name and Address:	Secured: \$45,818.62	
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	Priority:		LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	Priority:	
JEFFERSON COUNTY ATTORNEYS OFFICE	Administrative:		JEFFERSON COUNTY ATTORNEYS OFFICE	Administrative:	
FISCAL COURT BLDG	Unsecured: _____		FISCAL COURT BLDG	Unsecured: _____	
531 COURT PL STE 900			531 COURT PL STE 900		
LOUISVILLE, KY 40202	Total: \$45,818.62		LOUISVILLE, KY 40202	Total: \$45,818.62	
Claim: 227	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 559	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/28/2008			Date Filed: 11/28/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	Priority: \$5,200.00		LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	Priority: \$5,200.00	
PAM STEIGER	Administrative:		PAM STEIGER	Administrative:	
FALSE ALARM REDUCTION UNIT	Unsecured: _____		FALSE ALARM REDUCTION UNIT	Unsecured: _____	
LOUISVILLE METRO POLICE DEPT			LOUISVILLE METRO POLICE DEPT		
768 BARRET AVE RM 410	Total: \$5,200.00		768 BARRET AVE RM 410	Total: \$5,200.00	
LOUISVILLE, KY 40204			LOUISVILLE, KY 40204		
Claim: 5428	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5427	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/26/2009			Date Filed: 01/26/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MAGERSUPP, DAVID LEE	Priority:		MAGERSUPP, DAVID LEE	Priority:	
1410 MAGNOLIA PARK CIRCLE	Administrative:		1410 MAGNOLIA PARK CIRCLE	Administrative:	
CUMMING, GA 30040	Unsecured: UNL		CUMMING, GA 30040	Unsecured: UNL	
	Total: UNL			Total: UNL	
Claim: 11857	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12202	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 03/20/2009			Date Filed: 03/20/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MALL DEL NORTE LLC	Priority:		MALL DEL NORTE LLC	Priority:	
C O SCOTT M SHAW	Administrative: \$29,606.77		C O SCOTT M SHAW	Administrative: \$29,606.77	
HUSCH BLACKWELL SANDERS LLP	Unsecured: \$824,413.48		HUSCH BLACKWELL SANDERS LLP	Unsecured: \$824,413.48	
2030 HAMILTON PL BLVD STE 150			2030 HAMILTON PL BLVD STE 150		
CHATTANOOGA, TN 37421	Total: \$854,020.25		CHATTANOOGA, TN 37421	Total: \$854,020.25	

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12195	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12202	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
MALL DEL NORTE LLC		Administrative:	\$29,606.77	MALL DEL NORTE LLC		Administrative:	\$29,606.77
C O SCOTT M SHAW		Unsecured:	\$824,413.48	C O SCOTT M SHAW		Unsecured:	\$824,413.48
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$854,020.25	CHATTANOOGA, TN 37421		Total:	\$854,020.25
Claim:	11859	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12202	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
MALL DEL NORTE LLC		Administrative:	\$29,606.77	MALL DEL NORTE LLC		Administrative:	\$29,606.77
C O SCOTT M SHAW		Unsecured:	\$824,413.48	C O SCOTT M SHAW		Unsecured:	\$824,413.48
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$854,020.25	CHATTANOOGA, TN 37421		Total:	\$854,020.25
Claim:	11681	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11868	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/04/2009			Date Filed:	03/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$39,477.03			Priority:	\$39,477.03
MALL OF LOUISIANA LAND LP		Administrative:		MALL OF LOUISIANA LAND LP		Administrative:	
C O STEPHEN WARSH		Unsecured:	\$2,155,546.06	C O STEPHEN WARSH		Unsecured:	\$2,155,546.06
GENERAL GROWTH PROPERTIES INC				GENERAL GROWTH PROPERTIES INC			
110 N WACKER DR BSC 1 26				110 N WACKER DR BSC 1 26			
CHICAGO, IL 60606		Total:	\$2,195,023.09	CHICAGO, IL 60606		Total:	\$2,195,023.09
Claim:	11682	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11868	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/04/2009			Date Filed:	03/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$39,477.03			Priority:	\$39,477.03
MALL OF LOUISIANA LAND LP		Administrative:		MALL OF LOUISIANA LAND LP		Administrative:	
C O STEPHEN WARSH		Unsecured:	\$2,155,546.06	C O STEPHEN WARSH		Unsecured:	\$2,155,546.06
GENERAL GROWTH PROPERTIES INC				GENERAL GROWTH PROPERTIES INC			
110 N WACKER DR BSC 1 26				110 N WACKER DR BSC 1 26			
CHICAGO, IL 60606		Total:	\$2,195,023.09	CHICAGO, IL 60606		Total:	\$2,195,023.09
Claim:	12805	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13003	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
MARCO PORTLAND GENERAL PARTNERSHIP		Administrative:		MARCO PORTLAND GENERAL PARTNERSHIP		Administrative:	
PETER JAZAYERI		Unsecured:	\$1,819,845.00	PETER JAZAYERI		Unsecured:	\$1,819,845.00
ERVIN COHEN & JESSUP LLP				ERVIN COHEN & JESSUP LLP			
9401 WILSHIRE BLVD				9401 WILSHIRE BLVD			
BEVERLY HILLS, CA 90212		Total:	\$1,819,845.00	BEVERLY HILLS, CA 90212		Total:	\$1,819,845.00

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 4406	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 3147	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/22/2009			Date Filed: 01/12/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MATA, HOMERO	Priority:		MATA, HOMERO	Priority:	
C O DAVID G REYNOLDS ESQ	Administrative:		C O DAVID G REYNOLDS ESQ	Administrative:	
PO BOX 1700	Unsecured: \$192,000.00		PO BOX 1700	Unsecured: \$192,000.00	
CORRALES, NM 87048	Total: \$192,000.00		CORRALES, NM 87048	Total: \$192,000.00	
Claim: 5547	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5544	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/16/2009			Date Filed: 01/16/2009		
Creditor's Name and Address:	Secured: \$1,279.72		Creditor's Name and Address:	Secured: \$1,279.72	
MCWATERS, RANDY	Priority:		MCWATERS, RANDY	Priority:	
16348 ANNA LOOP	Administrative:		16348 ANNA LOOP	Administrative:	
CHEYENNE, WY 82009	Unsecured:		CHEYENNE, WY 82009	Unsecured:	
	Total: \$1,279.72			Total: \$1,279.72	
Claim: 5716	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5714	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/26/2009			Date Filed: 01/26/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
MEMOLI, MELINDA	Priority: \$10,950.00		MEMOLI, MELINDA	Priority: \$10,950.00	
274 PROSPECT ST	Administrative:		274 PROSPECT ST	Administrative:	
THOMASTON, CT 06787	Unsecured: \$489,050.00		THOMASTON, CT 06787	Unsecured: \$489,050.00	
	Total: \$500,000.00			Total: \$500,000.00	
Claim: 1760	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 5022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/18/2008			Date Filed: 01/21/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
METROCENTER LLC	Priority:		METROCENTER LLC	Priority:	
C O MARK CUNNINGHAM	Administrative:		C O MARK CUNNINGHAM	Administrative:	
223 E STRAWBERRY DR	Unsecured: \$15,142.23		223 E STRAWBERRY DR	Unsecured: \$15,142.23	
MILL VALLEY, CA 94941	Total: \$15,142.23		MILL VALLEY, CA 94941	Total: \$15,142.23	
Claim: 744	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1421	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 11/26/2008			Date Filed: 12/09/2008		
Creditor's Name and Address:	Secured: \$1,772.22		Creditor's Name and Address:	Secured: \$1,772.22	
METROPOLITAN GOVERNMENT TRUSTEE	Priority:		METROPOLITAN GOVERNMENT TRUSTEE	Priority:	
METROPOLITAN DEPARTMENT OF LAW	Administrative:		METROPOLITAN DEPARTMENT OF LAW	Administrative:	
PO BOX 196300	Unsecured:		PO BOX 196300	Unsecured:	
NASHVILLE, TN 37219-6300	Total: \$1,772.22		NASHVILLE, TN 37219-6300	Total: \$1,772.22	

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	169	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	576	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008			Date Filed:	12/04/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MIKE OLSON TAX COLLECTOR		Priority:	\$5,954.70	MIKE OLSON TAX COLLECTOR		Priority:	\$5,954.70
PO BOX 276		Administrative:		PO BOX 276		Administrative:	
DADE CITY, FL 33526-0276		Unsecured:		DADE CITY, FL 33526-0276		Unsecured:	
		Total:	\$5,954.70			Total:	\$5,954.70
Claim:	117	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	410	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	406	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	407	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	414	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	411	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	416	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	417	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64	22F FAR EAST FINANCE CENTRE		Administrative:	\$131,664.64
16 HARCOURT ROAD		Unsecured:		16 HARCOURT ROAD		Unsecured:	UNL
ADMIRALTY, HONG KONG				ADMIRALTY, HONG KONG			
		Total:	\$131,664.64			Total:	\$131,664.64
Claim:	2873	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2626	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	01/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MINWA ELECTRONICS CO LTD		Priority:		MINWA ELECTRONICS CO LTD		Priority:	
22F FAR EAST FINANCE CENTRE		Administrative:		22F FAR EAST FINANCE CENTRE		Administrative:	
16 HARCOURT ROAD		Unsecured:	\$132,495.24	16 HARCOURT RD		Unsecured:	\$132,495.24
ADMIRALTY, UNKNOWN				ADMIRALTY, UNKNOWN			
		Total:	\$132,495.24			Total:	\$132,495.24
Claim:	1505	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	1535	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/08/2008			Date Filed:	12/10/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
NEVADA DEPARTMENT OF TAXATION		Priority:	\$10,114.23	NEVADA DEPARTMENT OF TAXATION		Priority:	\$10,114.23
ATTN BANKRUPTCY SECTION		Administrative:		ATTN BANKRUPTCY SECTION		Administrative:	
555 E WASHINGTON AVE NO 1300		Unsecured:	\$983.54	555 E WASHINGTON AVE NO 1300		Unsecured:	\$983.54
LAS VEGAS, NV 89101				LAS VEGAS, NV 89101			
		Total:	\$11,097.77			Total:	\$11,097.77

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12302	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12230	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
NEWPORT NEWS SHOPPING CENTER LLC		Priority:		NEWPORT NEWS SHOPPING CENTER LLC		Priority:	
PAUL K CAMPSER ESQ		Administrative:	\$865,735.67	PAUL K CAMPSER ESQ		Administrative:	\$865,735.67
KAUFMAN & CANOLES PC		Unsecured:	\$27,848.20	KAUFMAN & CANOLES PC		Unsecured:	\$27,848.20
150 W MAIN ST STE 2100				150 W MAIN ST STE 2100			
NORFOLK, VA 23510		Total:	\$893,583.87	NORFOLK, VA 23510		Total:	\$893,583.87
Claim:	76	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	517	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	12/05/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
NORTHERN UTILITIES		Priority:		NORTHERN UTILITIES		Priority:	
ATTN BANKRUPTCY DEPT		Administrative:		ATTN BANKRUPTCY DEPT		Administrative:	
PO BOX 2025		Unsecured:	\$2,997.04	PO BOX 2025		Unsecured:	\$2,997.04
SPRINGFIELD, MA 01102-2025		Total:	\$2,997.04	SPRINGFIELD, MA 01102-2025		Total:	\$2,997.04
Claim:	12269	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12845	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/16/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACE BRENTWOOD PARTNERS LLC		Priority:		PACE BRENTWOOD PARTNERS LLC		Priority:	
ATTN STEVEN F HEITZ VP DEVELOPMENT		Administrative:		ATTN STEVEN F HEITZ		Administrative:	
1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$27,749.52	1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$27,749.52
ST LOUIS, MO 63144		Total:	\$27,749.52	ST LOUIS, MO 63144		Total:	\$27,749.52
Claim:	12268	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12847	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/16/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACE BRENTWOOD PARTNERS LLC		Priority:		PACE BRENTWOOD PARTNERS LLC		Priority:	
ATTN STEVEN F HEITZ VP DEVELOPMENT		Administrative:		ATTN STEVEN F HEITZ		Administrative:	
1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$2,435,353.28	1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$2,435,353.28
ST LOUIS, MO 63144		Total:	\$2,435,353.28	ST LOUIS, MO 63144		Total:	\$2,435,353.28
Claim:	12324	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12845	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/22/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACE BRENTWOOD PARTNERS LLC		Priority:		PACE BRENTWOOD PARTNERS LLC		Priority:	
ATTN STEVEN F HEITZ		Administrative:		ATTN STEVEN F HEITZ		Administrative:	
1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$27,749.52	1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$27,749.52
ST LOUIS, MO 63144		Total:	\$27,749.52	ST LOUIS, MO 63144		Total:	\$27,749.52



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12323	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12847	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/22/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACE BRENTWOOD PARTNERS LLC		Priority:		PACE BRENTWOOD PARTNERS LLC		Priority:	
ATTN STEVEN F HEITZ		Administrative:		ATTN STEVEN F HEITZ		Administrative:	
1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$2,435,353.28	1401 S BRENTWOOD BLVD STE 100		Unsecured:	\$2,435,353.28
ST LOUIS, MO 63144		Total:	\$2,435,353.28	ST LOUIS, MO 63144		Total:	\$2,435,353.28
Claim:	4490	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	8425	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/23/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACIFIC CASTLE GROVES LLC		Priority:		PACIFIC CASTLE GROVES LLC		Priority:	
RONALD K BROWN JR		Administrative:		RONALD K BROWN JR		Administrative:	
LAW OFFICES OF RONALD K BROWN JR APC		Unsecured:	\$531,261.09	LAW OFFICES OF RONALD K BROWN JR APC		Unsecured:	\$531,261.09
901 DOVE ST STE 120		Total:	\$531,261.09	901 DOVE ST STE 120		Total:	\$531,261.09
NEWPORT BEACH, CA 92660				NEWPORT BEACH, CA 92660			
Claim:	12563	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12962	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/28/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACIFIC YOUNGMAN WOODLAND HILL		Priority:		PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:	
DENNIS M BERRYMAN		Administrative:		CALIFORNIA GENERAL PARTNERSHIP		Administrative:	
PO BOX 3060		Unsecured:	\$1,328,375.17	DENNIS M BERRYMAN		Unsecured:	\$1,328,375.17
1 CORPORATE PLAZA		Total:	\$1,328,375.17	PACIFIC YOUNGMAN WOODLAND HILL		Total:	\$1,328,375.17
NEWPORT BEACH, CA 92658-9023				PO BOX 3060			
				1 CORPORATE PLZ			
				NEWPORT BEACH, CA 92658-9023			
Claim:	12613	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12959	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/28/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:		PACIFIC YOUNGMAN WOODLAND HILLS A		Priority:	
CALIFORNIA GENERAL PARTNERSHIP		Administrative:	\$93,080.04	CALIFORNIA GENERAL PARTNERSHIP		Administrative:	\$93,080.04
DENNIS M BERRYMAN		Unsecured:		DENNIS M BERRYMAN		Unsecured:	
PACIFIC YOUNGMAN WOODLAND HILL		Total:	\$93,080.04	PACIFIC YOUNGMAN WOODLAND HILL		Total:	\$93,080.04
PO BOX 3060				PO BOX 3060			
1 CORPORATE PLZ				1 CORPORATE PLZ			
NEWPORT BEACH, CA 92658-9023				NEWPORT BEACH, CA 92658-9023			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1671	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1755	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PALM BEACH NEWSPAPERS INC		Priority:		PALM BEACH NEWSPAPERS INC		Priority:	
2751 S DIXIE HWY		Administrative:		2751 S DIXIE HWY		Administrative:	
WEST PALM BEACH, FL 33405		Unsecured:	\$44,464.06	WEST PALM BEACH, FL 33405		Unsecured:	\$44,464.06
		Total:	\$44,464.06			Total:	\$44,464.06
Claim:	8794	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7999	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PAN AM EQUITIES INC		Priority:	UNL	PAN AM EQUITIES INC		Priority:	UNL
THE LAW OFFICES OF DAVID A GREER PLC		Administrative:		THE LAW OFFICES OF DAVID A GREER PLC		Administrative:	
500 E MAIN ST STE 1225		Unsecured:	\$505,200.85	500 E MAIN ST STE 1225		Unsecured:	\$505,200.85
NORFOLK, VA 23510		Total:	\$505,200.85	NORFOLK, VA 23510		Total:	\$505,200.85
Claim:	8038	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8663	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PANASONIC CORPORATION OF NORTH AMERICA		Priority:		PANASONIC CORPORATION OF NORTH AMERICA		Priority:	
SCHULTE ROTH & ZABEL LLP		Administrative:		ATTN DAVID M HILLMAN		Administrative:	
ATTN DAVID HILLMAN ESQ		Unsecured:	\$115,810.67	SCHULTE ROTH & ZABEL LLP		Unsecured:	\$115,810.67
919 THIRD AVE		Total:	\$115,810.67	919 3RD AVE		Total:	\$115,810.67
NEW YORK, NY 10022				NEW YORK, NY 10022			
Claim:	555	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	24	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	11/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PAQ MANUFACTURING LIMITED		Priority:		PAQ MANUFACTURING LTD		Priority:	
RM 1202 HUNG TAI INDUSTRIAL BLDG NO 31 39		Administrative:		RM 1202 HUNG TAI INDUSTRIAL BLDG		Administrative:	
HUNG TO ROAD KWUN TONG		Unsecured:	\$66,016.96	NO 37 39 HUNG TO RD		Unsecured:	\$126,595.04
KONLOON, HONG KONG		Total:	\$66,016.96	KWUN TUNG		Total:	\$126,595.04
				KOWLOON, HONG KONG			
Claim:	12194	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PARKDALE MALL ASSOCIATES LP		Priority:		PARKDALE MALL ASSOCIATES LP		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$50,881.62	C O SCOTT M SHAW ESQ		Administrative:	\$50,881.62
HUSCH BLACKWELL SANDERS LP		Unsecured:	\$822,706.01	HUSCH BLACKWELL SANDERS LP		Unsecured:	\$822,706.01
2030 HAMILTON PL BLVD STE 150		Total:	\$873,587.63	2030 HAMILTON PL BLVD STE 150		Total:	\$873,587.63
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11855	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PARKDALE MALL ASSOCIATES LP		Administrative:	\$50,881.62	PARKDALE MALL ASSOCIATES LP		Administrative:	\$50,881.62
C O SCOTT M SHAW ESQ		Unsecured:	\$822,706.01	C O SCOTT M SHAW ESQ		Unsecured:	\$822,706.01
HUSCH BLACKWELL SANDERS LP				HUSCH BLACKWELL SANDERS LP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$873,587.63	CHATTANOOGA, TN 37421		Total:	\$873,587.63
Claim:	11852	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PARKDALE MALL ASSOCIATES LP		Administrative:	\$50,881.62	PARKDALE MALL ASSOCIATES LP		Administrative:	\$50,881.62
C O SCOTT M SHAW ESQ		Unsecured:	\$822,706.01	C O SCOTT M SHAW ESQ		Unsecured:	\$822,706.01
HUSCH BLACKWELL SANDERS LP				HUSCH BLACKWELL SANDERS LP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$873,587.63	CHATTANOOGA, TN 37421		Total:	\$873,587.63
Claim:	5438	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5443	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PEARSON, JONATHAN		Administrative:		PEARSON, JONATHAN		Administrative:	
11475 ABBOTS CROSS LANE		Unsecured:	UNL	11475 ABBOTS CROSS LANE		Unsecured:	UNL
GLEN ALLEN, VA 23059		Total:	UNL	GLEN ALLEN, VA 23059		Total:	UNL
Claim:	8860	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9829	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
PHILIPS INTERNATIONAL HOLDING CORP		Administrative:	\$150,933.94	PHILIPS INTERNATIONAL HOLDING CORP AS		Administrative:	\$150,933.94
AS AGENT FOR SP MASSAPEQUA LLC		Unsecured:		AGENT FOR SP MASSAPEQUA LLC		Unsecured:	
ATTN JAMES S CARR ESQ ROBERT L				ATTN JAMES S CARR ESQ ROBERT L LEHANE			
LEHANE ESQ		Total:	\$150,933.94	ESQ		Total:	\$150,933.94
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	190	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	1540	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/05/2008			Date Filed:	12/05/2008		
Creditor's Name and Address:		Secured:	\$6,583.32	Creditor's Name and Address:		Secured:	\$6,583.32
PIMA COUNTY ARIZONA		Priority:		PIMA COUNTY ARIZONA		Priority:	
C O PIMA COUNTY ATTORNEYS OFFICE		Administrative:		C O PIMA COUNTY ATTORNEYS OFFICE		Administrative:	
32 N STONE AVE STE 2100		Unsecured:		32 N STONE AVE STE 2100		Unsecured:	
TUSCON, AZ 85701				TUSCON, AZ 85701			
		Total:	\$6,583.32			Total:	\$6,583.32
Claim:	1570	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9900	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PUENTE HILLS MALL LLC		Priority:		PUENTE HILLS MALL LLC		Priority:	
SHARISSE CUMBERBATCH ESQ		Administrative:		SHARISSE CUMBERBATCH ESQ		Administrative:	
GLIMCHER PROPERTIES LIMITED PARTNERSHIP		Unsecured:	\$256,961.30	GLIMCHER PROPERTIES LIMITED PARTNERSHIP		Unsecured:	\$256,961.30
180 E BROAD ST 21ST FL				180 E BROAD ST 21ST FL			
COLUMBUS, OH 43215		Total:	\$256,961.30	COLUMBUS, OH 43215		Total:	\$256,961.30
Claim:	3331	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3990	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
RABIDEAU, DORIS A		Priority:		RABIDEAU, DORIS A		Priority:	
118 S WASHINGTON ST NO 209		Administrative:		118 S WASHINGTON ST NO 209		Administrative:	
GREEN BAY, WI 54301		Unsecured:	UNL	GREEN BAY, WI 54301		Unsecured:	UNL
		Total:	UNL			Total:	UNL
Claim:	6549	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMINGTON HYBRID SEED CO		Priority:		REMINGTON SEEDS		Priority:	
PO BOX 974		Administrative:		STEVE HAGEMAN		Administrative:	
ANKENY, IA 50021		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
		Total:	\$43,133.73	REMINGTON, IN 47977		Total:	\$43,133.73
Claim:	6550	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMINGTON SEEDS LLC		Priority:		REMINGTON SEEDS		Priority:	
ATTN STEVE HAGEMAN		Administrative:		STEVE HAGEMAN		Administrative:	
4746 WEST US HIGHWAY 24		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
PO BOX 9				REMINGTON, IN 47977			
REMINGTON, IN 47977		Total:	\$43,133.73			Total:	\$43,133.73

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6548	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMYNGTON SEEDS		Priority:		REMYNGTON SEEDS		Priority:	
1010 S E 54TH ST		Administrative:		STEVE HAGEMAN		Administrative:	
ANKENY, IA 50021		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
				REMYNGTON, IN 47977			
		Total:	\$43,133.73			Total:	\$43,133.73
Claim:	6543	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMYNGTON SEEDS		Priority:		REMYNGTON SEEDS		Priority:	
1010 S E 54TH STREET		Administrative:		STEVE HAGEMAN		Administrative:	
ANKENY, IA 50021		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
				REMYNGTON, IN 47977			
		Total:	\$43,133.73			Total:	\$43,133.73
Claim:	6547	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMYNGTON SEEDS		Priority:		REMYNGTON SEEDS		Priority:	
1010 SE 54TH ST		Administrative:		STEVE HAGEMAN		Administrative:	
ANKENY, IA 50021		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
				REMYNGTON, IN 47977			
		Total:	\$43,133.73			Total:	\$43,133.73
Claim:	6546	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMYNGTON SEEDS, LLC		Priority:		REMYNGTON SEEDS		Priority:	
ATTN STEVE HAGEMAN		Administrative:		STEVE HAGEMAN		Administrative:	
4746 WEST US HIGHWAY 24		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
PO BOX 9				REMYNGTON, IN 47977			
REMYNGTON, IN 47977		Total:	\$43,133.73			Total:	\$43,133.73
Claim:	6545	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6551	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/23/2009		
Creditor's Name and Address:		Secured:	\$43,133.73	Creditor's Name and Address:		Secured:	\$43,133.73
REMYNGTON SEEDS, LLC		Priority:		REMYNGTON SEEDS		Priority:	
ATTN STEVE HAGEMAN		Administrative:		STEVE HAGEMAN		Administrative:	
4746 WEST US HIGHWAY 24		Unsecured:		4746 WEST US HIGHWAY 24		Unsecured:	
PO BOX 9				REMYNGTON, IN 47977			
REMYNGTON, IN 47977		Total:	\$43,133.73			Total:	\$43,133.73

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6544 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/23/2009</p> <p>Creditor's Name and Address: Secured: \$43,133.73</p> <p>Priority:</p> <p>REMYNGTON SEEDS, LLC Administrative: 4746 WEST US HIGHWAY 24</p> <p>PO BOX 9 Unsecured: _____</p> <p>REMYNGTON, IN 47977 Total: \$43,133.73</p>	<p>Claim: 6551 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/23/2009</p> <p>Creditor's Name and Address: Secured: \$43,133.73</p> <p>Priority:</p> <p>REMYNGTON SEEDS Administrative: 4746 WEST US HIGHWAY 24</p> <p>REMYNGTON, IN 47977 Unsecured: _____</p> <p>Total: \$43,133.73</p>
<p>Claim: 5939 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 01/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>REYES, FERNANDO Administrative: 7321 MAPLEWOOD CT</p> <p>CORONA, CA 92880 Unsecured: _____ UNL</p> <p>Total: UNL</p>	<p>Claim: 5940 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 01/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>REYES, FERNANDO Administrative: 7321 MAPLEWOOD COURT</p> <p>CORONA, CA 92880 Unsecured: _____ UNL</p> <p>Total: UNL</p>
<p>Claim: 7127 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/28/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>RITZ MOTEL COMPANY Administrative: SETH A DRUCKER HONIGMAN MILLER</p> <p>SCHWARTZ AND COHN LLP Unsecured: _____ UNL</p> <p>2290 FIRST NATIONAL BLDG STE 2290</p> <p>DETROIT, MI 48226 Total: UNL</p>	<p>Claim: 12449 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>RITZ MOTEL COMPANY Administrative: SETH A DRUCKER HONIGMAN MILLER</p> <p>SCHWARTZ AND COHN LLP Unsecured: _____ UNL</p> <p>2290 FIRST NATIONAL BLDG STE 2290</p> <p>DETROIT, MI 48226 Total: UNL</p>
<p>Claim: 6133 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>ROLLOFFS HAWAII INC Administrative: PO BOX 30046</p> <p>HONOLULU, HI 96820 Unsecured: \$715.00</p> <p>Total: \$715.00</p>	<p>Claim: 6043 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>Priority:</p> <p>ROLLOFFS HAWAII INC Administrative: PO BOX 30046</p> <p>HONOLULU, HI 96820 Unsecured: \$715.00</p> <p>Total: \$715.00</p>
<p>Claim: 3848 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009</p> <p>Creditor's Name and Address: Secured: \$6,953.00</p> <p>Priority: \$6,953.00</p> <p>RUSSELLVILLE STEEL CO INC Administrative: PO BOX 1538</p> <p>RUSSELLVILLE, AR 72811 Unsecured: _____</p> <p>Total: \$13,906.00</p>	<p>Claim: 3806 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/15/2009</p> <p>Creditor's Name and Address: Secured: \$6,953.00</p> <p>Priority: \$6,953.00</p> <p>RUSSELLVILLE STEEL COMPANY INC Administrative: TRISH HENRY GENERAL COUNSEL</p> <p>PO BOX 1538 Unsecured: _____</p> <p>RUSSELLVILLE, AR 72811 Total: \$13,906.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2144	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2425	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/31/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SAMSUNG ELECTRONICS AMERICA INC		Administrative:		SAMSUNG ELECTRONICS AMERICA INC		Administrative:	
PHILIP J LANDAU ESQ		Unsecured:	\$122,577,855.01	PHILIP J LANDAU ESQ		Unsecured:	\$122,577,855.01
AKERMAN SENTERFITT				AKERMAN SENTERFITT			
350 E LAS OLAS BLVD STE 1600		Total:	\$122,577,855.01	350 E LAS OLAS BLVD STE 1600		Total:	\$122,577,855.01
FT LAUDERDALE, FL 33301				FT LAUDERDALE, FL 33301			
Claim:	1367	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	2623	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/19/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SCHIFFMAN CIRCUIT PROPS		Administrative:	\$104,177.32	SCHIFFMAN CIRCUIT PROPS		Administrative:	\$104,177.32
MATTHEW W GRIMSHAW		Unsecured:	\$17,099.84	MATTHEW W GRIMSHAW		Unsecured:	\$17,099.84
RUTAN & TUCKER LLP		Total:	\$121,277.16	RUTAN & TUCKER LLP		Total:	\$121,277.16
611 ANTON BLVD STE 1400				611 ANTON BLVD STE 1400			
COSTA MESA, CA 92626				COSTA MESA, CA 92626			
Claim:	1365	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3541	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/19/2008			Date Filed:	01/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SCHIFFMAN CIRCUIT PROPS		Administrative:	\$10,299.70	SCHIFFMAN CIRCUIT PROPS		Administrative:	\$10,299.70
MATTHEW W GRIMSHAW		Unsecured:	\$52,337.43	MATTHEW W GRIMSHAW		Unsecured:	\$52,337.43
RUTAN & TUCKER LLP		Total:	\$62,637.13	RUTAN & TUCKER LLP		Total:	\$62,637.13
611 ANTON BLVD STE 1400				611 ANTON BLVD STE 1400			
COSTA MESA, CA 92626				COSTA MESA, CA 92626			
Claim:	1634	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	224	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	11/28/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SDI TECHNOLOGIES		Administrative:	\$48,984.00	SDI TECHNOLOGIES		Administrative:	\$48,984.00
1299 MAIN ST		Unsecured:	\$848,576.55	1299 MAIN ST		Unsecured:	\$848,576.55
RAHWAY, NJ 07065		Total:	\$897,560.55	RAHWAY, NJ 07065		Total:	\$897,560.55
Claim:	12476	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12848	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SEEKONK EQUITIES LLC		Administrative:	\$42,597.66	SEEKONK EQUITIES LLC		Administrative:	\$42,597.66
SCOTT KLATSKY		Unsecured:	\$644,939.40	SCOTT KLATSKY		Unsecured:	\$644,939.40
DIRECTOR OF LEASIN TIME EQUITIES INC		Total:	\$687,537.06	DIRECTOR OF LEASIN TIME EQUITIES INC AS		Total:	\$687,537.06
AS AGENT FOR SEEKONK EQUITIES LLC				AGENT FOR SEEKONK EQUITIES LLC			
55 5TH AVE				55 5TH AVE			
NEW YORK, NY 10003				NEW YORK, NY 10003			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10434	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11759	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/17/2009			Date Filed:	02/24/2009		
Creditor's Name and Address:		Secured:	\$219.52	Creditor's Name and Address:		Secured:	\$219.52
SFPUC WATER DEPARTMENT CA		Priority:		SFPUC WATER DEPARTMENT CA		Priority:	
1155 MARKET ST 1ST FL		Administrative:		1155 MARKET ST 1ST FL		Administrative:	
SAN FRANCISCO, CA 94103		Unsecured:		SAN FRANCISCO, CA 94103		Unsecured:	
		Total:	\$219.52			Total:	\$219.52
Claim:	2136	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2134	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008			Date Filed:	12/30/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SNO WHITE DUST CONTROL SERVICE		Priority:		SNO WHITE DUST CONTROL SERVICE		Priority:	
PO BOX 221630		Administrative:		PO BOX 1630		Administrative:	
HOLLYWOOD, FL 33022-1630		Unsecured:	\$390.74	HOLLYWOOD, FL 33022		Unsecured:	\$390.74
		Total:	\$390.74			Total:	\$390.74
Claim:	746	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2529	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	01/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SNOHOMISH COUNTY PUD NO 1		Priority:		SNOHOMISH COUNTY PUD		Priority:	
PO BOX 1107		Administrative:		P O BOX 1100		Administrative:	
EVERETT, WA 98206		Unsecured:	\$7,215.55	EVERETT, WA 98206		Unsecured:	\$7,215.55
		Total:	\$7,215.55			Total:	\$7,215.55
Claim:	192	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	519	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/02/2008			Date Filed:	12/05/2008		
Creditor's Name and Address:		Secured:	\$77,042.34	Creditor's Name and Address:		Secured:	\$77,042.34
SOLANO COUNTY TAX COLLECTOR		Priority:		SOLANO COUNTY TAX COLLECTOR		Priority:	
675 TEXAS ST STE 1900		Administrative:		675 TEXAS ST STE 1900		Administrative:	
FAIRFIELD, CA 94533		Unsecured:		FAIRFIELD, CA 94533		Unsecured:	
		Total:	\$77,042.34			Total:	\$77,042.34
Claim:	11800	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12193	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SOUTHAVEN TOWNE CENER II LLC		Priority:		SOUTHAVEN TOWNE CENTER II LLC		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$36,531.85	C O SCOTT M SHAW ESQ		Administrative:	\$36,531.85
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$937,762.92	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$937,762.92
2030 HAMILTON PLACE BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$974,294.77	CHATTANOOGA, TN 37421		Total:	\$974,294.77



EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11848	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12193	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHAVEN TOWNE CENTER II LLC		Administrative:	\$36,531.85	SOUTHAVEN TOWNE CENTER II LLC		Administrative:	\$36,531.85
C O SCOTT M SHAW ESQ		Unsecured:	\$937,762.92	C O SCOTT M SHAW ESQ		Unsecured:	\$937,762.92
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$974,294.77	CHATTANOOGA, TN 37421		Total:	\$974,294.77
Claim:	2625	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5600	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHERN CALIFORNIA EDISON		Administrative:		SOUTHERN CALIFORNIA EDISON		Administrative:	
300 N LONE HILL AVE		Unsecured:	\$321,389.91	300 N LONE HILL AVE		Unsecured:	\$321,389.91
SAN DIMAS, CA 91773		Total:	\$321,389.91	SAN DIMAS, CA 91773		Total:	\$321,389.91
Claim:	12056	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96	SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96
3634		Unsecured:		3634		Unsecured:	
THOMAS G KING DS HOLMGREN				THOMAS G KING DS HOLMGREN			
KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96	KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96
PO BOX 4010				PO BOX 4010			
KALAMAZOO, MI 49003-4010				KALAMAZOO, MI 49003-4010			
Claim:	12303	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/10/2009			Date Filed:	04/10/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96	SOUTHLAND ACQUISITIONS LLC LEASE NO		Administrative:	\$51,026.96
3634		Unsecured:		3634		Unsecured:	
THOMAS G KING DS HOLMGREN				THOMAS G KING DS HOLMGREN			
KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96	KREIS ENDERLE HUDGINS & BORSOS PC		Total:	\$51,026.96
PO BOX 4010				PO BOX 4010			
KALAMAZOO, MI 49003-4010				KALAMAZOO, MI 49003-4010			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5127	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:		SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:	
DICKSON MANAGEMENT ASSOCIATES LLC				DICKSON MANAGEMENT ASSOCIATES LLC			
GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75	GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75
ATTN SHEILA DELA CRUZ ESQ				ATTN SHEILA DELA CRUZ ESQ			
C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75	C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75
PO BOX 500				PO BOX 500			
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	12852	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/04/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
T&T ENTERPRISES LP		Administrative:		T&T ENTERPRISES LP		Administrative:	
ATTN ANTHONY SAMMUT				ATTN ANTHONY SAMMUT			
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908				SALINAS, CA 93908			
		Total:	\$1,695,260.65			Total:	\$1,695,260.65
Claim:	12853	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/05/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
T&T ENTERPRISES LP		Administrative:		T&T ENTERPRISES LP		Administrative:	
ATTN ANTHONY SAMMUT				ATTN ANTHONY SAMMUT			
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908				SALINAS, CA 93908			
		Total:	\$1,695,260.65			Total:	\$1,695,260.65
Claim:	12864	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/06/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
T&T ENTERPRISES LP		Administrative:		T&T ENTERPRISES LP		Administrative:	
ATTN ANTHONY SAMMUT				ATTN ANTHONY SAMMUT			
60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65	60 D CORRAL DETIERRA RD		Unsecured:	\$1,695,260.65
SALINAS, CA 93908				SALINAS, CA 93908			
		Total:	\$1,695,260.65			Total:	\$1,695,260.65

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6065	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8251	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TAUBMAN AUBURN HILLS ASSOCIATES LIMITED PARTNERSHIP		Priority:		TAUBMAN AUBURN HILLS ASSOCIATES LIMITED PARTNERSHIP		Priority:	
ANDREW S CONWAY		Administrative:		ANDREW S CONWAY		Administrative:	
200 EAST LONG LAKE RD STE 300		Unsecured:	\$1,404,161.03	200 EAST LONG LAKE RD STE 300		Unsecured:	\$1,404,161.03
BLOOMFIELD HILLS, MI 48304		Total:	\$1,404,161.03	BLOOMFIELD HILLS, MI 48304		Total:	\$1,404,161.03
Claim:	11725	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11897	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/06/2009			Date Filed:	03/18/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY OF DENTON TEXAS		Priority:		THE CITY OF DENTON TEXAS		Priority:	
ATTN TONI REEDY		Administrative:		ATTN TONI REEDY LEGAL SEC		Administrative:	
CITY HALL		Unsecured:	\$9,438.68	CITY HALL		Unsecured:	\$9,438.68
215 E MCKINNEY ST		Total:	\$9,438.68	215 E MCKINNEY ST		Total:	\$9,438.68
DENTON, TX 76201				DENTON, TX 76201			
Claim:	7833	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11000	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY PORTFOLIO LLC ET AL		Priority:		THE CITY PORTFOLIO LLC ET AL		Priority:	
BYRON Z MOLDO SBN 109652		Administrative:		BYRON Z MOLDO SBN 109652		Administrative:	
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$377,400.36	MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$377,400.36
2029 CENTURY PARK E 21ST FL		Total:	\$377,400.36	2029 CENTURY PARK E 21ST FL		Total:	\$377,400.36
LOS ANGELES, CA 90067-0000				LOS ANGELES, CA 90067-0000			
Claim:	8599	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11002	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY PORTFOLIO LLC ET AL		Priority:		THE CITY PORTFOLIO LLC ET AL		Priority:	
BYRON Z MOLDO SBN 109652		Administrative:	\$104,053.15	BYRON Z MOLDO SBN 109652		Administrative:	\$104,053.15
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:		MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	
2029 CENTURY PARK E 21ST FL		Total:	\$104,053.15	2029 CENTURY PARK E 21ST FL		Total:	\$104,053.15
LOS ANGELES, CA 90067-0000				LOS ANGELES, CA 90067-0000			
Claim:	8153	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11001	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	02/03/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE CITY PORTFOLIO LLC		Priority:		THE CITY PORTFOLIO LLC ET AL		Priority:	
BYRON Z MOLDO SBN 109652		Administrative:		BYRON Z MOLDO SBN 109652		Administrative:	
MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$85,102.68	MOLDO DAVIDSON FRAIOLI SEROR & SESTANOVICH LLP		Unsecured:	\$85,102.68
2029 CENTURY PARK E 21ST FL		Total:	\$85,102.68	2029 CENTURY PARK E 21ST FL		Total:	\$85,102.68
LOS ANGELES, CA 90067				LOS ANGELES, CA 90067-0000			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11832	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11814	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE LANDING AT ARBOR PLACE II LLC		Priority:	\$1,815.46	THE LANDING AT ARBOR PLACE II LLC		Priority:	\$1,815.46
C O SCOTT M SHAW		Administrative:		C O SCOTT M SHAW		Administrative:	
HUSCH BLACKWELL SANDERS LLP		Unsecured:		HUSCH BLACKWELL SANDERS LLP		Unsecured:	
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$1,815.46	CHATTANOOGA, TN 37421		Total:	\$1,815.46
Claim:	12196	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12203	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE LANDING AT ARBOR PLACE II LLC		Priority:		THE LANDING AT ARBOR PLACE II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$1,815.46	C O SCOTT M SHAW		Administrative:	\$1,815.46
HUSCH BLACKWELL SANDERS LLP		Unsecured:		HUSCH BLACKWELL SANDERS LLP		Unsecured:	
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$1,815.46	CHATTANOOGA, TN 37421		Total:	\$1,815.46
Claim:	10790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009			Date Filed:	01/27/2009		
Creditor's Name and Address:		Secured:	\$96,324.95	Creditor's Name and Address:		Secured:	\$96,324.95
THE PARKES COMPANIES INC		Priority:		THE PARKES COMPANIES INC		Priority:	
C O JOSHUA W WOLFSHOHL		Administrative:		C O JOSHUA W WOLFSHOHL		Administrative:	
PORTER & HEDGES LLP		Unsecured:		PORTER & HEDGES LLP		Unsecured:	
1000 MAIN ST 36TH FL				1000 MAIN ST 36TH FL			
HOUSTON, TX 77002-0000		Total:	\$96,324.95	HOUSTON, TX 77002-0000		Total:	\$96,324.95
Claim:	11798	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE VILLAGE AT RIVERGATE LIMITED		Priority:		THE VILLAGE AT RIVERGATE LIMITED		Priority:	
PARTNERSHIP		Administrative:	\$31,622.85	PARTNERSHIP		Administrative:	\$31,622.85
C O SCOTT M SHAW ESQ		Unsecured:	\$901,421.47	C O SCOTT M SHAW ESQ		Unsecured:	\$901,421.47
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150		Total:	\$933,044.32	2030 HAMILTON PL BLVD STE 150		Total:	\$933,044.32
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			
Claim:	11793	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE VILLAGE AT RIVERGATE LIMITED		Priority:		THE VILLAGE AT RIVERGATE LIMITED		Priority:	
PARTNERSHIP		Administrative:	\$31,622.85	PARTNERSHIP		Administrative:	\$31,622.85
C O SCOTT M SHAW ESQ		Unsecured:	\$901,421.47	C O SCOTT M SHAW ESQ		Unsecured:	\$901,421.47
HUSCH BLACKWELL SANDERS LLP				HUSCH BLACKWELL SANDERS LLP			
2030 HAMILTON PL BLVD STE 150		Total:	\$933,044.32	2030 HAMILTON PL BLVD STE 150		Total:	\$933,044.32
CHATTANOOGA, TN 37421				CHATTANOOGA, TN 37421			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12191	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:		THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP		Priority:	
C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85	C O SCOTT M SHAW ESQ		Administrative:	\$31,622.85
HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47	HUSCH BLACKWELL SANDERS LLP		Unsecured:	\$901,421.47
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$933,044.32	CHATTANOOGA, TN 37421		Total:	\$933,044.32
Claim:	12902	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12907	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE WASHINGTON POST		Priority:		THE WASHINGTON POST		Priority:	
ATTN CREDIT A PERRY		Administrative:		ATTN CREDIT A PERRY		Administrative:	
1150 15TH ST NW		Unsecured:	\$192,052.65	1150 15TH ST NW		Unsecured:	\$192,052.65
WASHINGTON, DC 20071		Total:	\$192,052.65	WASHINGTON, DC 20071		Total:	\$192,052.65
Claim:	3979	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3841	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TIFFANY MAINTENANCE SERVICE		Priority:		TIFFANY MAINTENANCE SERVICE		Priority:	
PO BOX 25596		Administrative:		PO BOX 25596		Administrative:	
NEWARK, NJ 07101		Unsecured:	\$2,010.00	NEWARK, NJ 07101-0000		Unsecured:	\$2,010.00
		Total:	\$2,010.00			Total:	\$2,010.00
Claim:	11898	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12297	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/19/2009			Date Filed:	03/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TIME WARNER CABLE BUSINESS SERVICE		Priority:		TIME WARNER CABLE BUSINESS SERVICE		Priority:	
PO BOX 650734		Administrative:		PO BOX 650734		Administrative:	
DALLAS, TX 75265-0734		Unsecured:	\$399.82	DALLAS, TX 75265-0734		Unsecured:	\$399.82
		Total:	\$399.82			Total:	\$399.82
Claim:	4524	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4272	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009			Date Filed:	01/19/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TINSLEY, CLEMENTINE		Priority:		TINSLEY, CLEMENTINE		Priority:	
444 MIDWOOD ST		Administrative:		444 MIDWOOD ST		Administrative:	
BROOKLYN, NY 11225		Unsecured:	\$250,000.00	BROOKLYN, NY 11225		Unsecured:	\$250,000.00
		Total:	\$250,000.00			Total:	\$250,000.00

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	325	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1598	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/19/2008			Date Filed:	12/12/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TV JERRY INC		Priority:		TVJERRY INC		Priority:	
JERRY WILLIAMS		Administrative:		JERRY WILLIAMS		Administrative:	
4802 MONUMENT AVE		Unsecured:	\$3,310.00	4802 MONUMENT AVE		Unsecured:	\$3,310.00
RICHMOND, VA 23203-3616				RICHMOND, VA 23230-3616			
		Total:	\$3,310.00			Total:	\$3,310.00
Claim:	6957	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7670	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UNIVERSAL REMOTE CONTROL INC		Priority:		UNIVERSAL REMOTE CONTROL		Priority:	
RATTET PASTERNAK & GORDON OLIVER		Administrative:		RATTET PASTERNAK & GORDON OLIVER LLP		Administrative:	
LLP		Unsecured:	\$118,663.44	500 MAMARONECK AVE		Unsecured:	\$118,663.44
550 MAMARONECK AVE STE 510				HARRISON, NY 10528			
HARRISON, NY 10528		Total:	\$118,663.44			Total:	\$118,663.44
Claim:	7138	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7671	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/27/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UNIVERSAL REMOTE CONTROL INC		Priority:		UNIVERSAL REMOTE CONTROL INC		Priority:	\$65,068.08
RATTET PASTERNAK & GORDON OLIVER		Administrative:		RECLAMATION CREDITOR		Administrative:	
LLP		Unsecured:	\$65,068.08	RATTET PASTERNAK & GORDON OLIVER LLP		Unsecured:	
550 MAMARONECK AVE STE 510				550 MAMARONECK AVE STE 510			
HARRISON, NY 10528		Total:	\$65,068.08	HARRISON, NY 10528		Total:	\$65,068.08
Claim:	8457	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7418	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:	\$272,158.23	Creditor's Name and Address:		Secured:	\$272,158.23
US SIGNS INC		Priority:		US SIGNS INC		Priority:	
FULLERTON & KNOWLES INC		Administrative:		FULLERTON & KNOWLES INC		Administrative:	
C O RICHARD I HUTSON		Unsecured:	\$79,414.85	C O RICHARD I HUTSON		Unsecured:	\$79,414.85
12644 CHAPEL RD STE 206				12644 CHAPEL RD STE 206			
CLIFTON, VA 20124		Total:	\$351,573.08	CLIFTON, VA 20124		Total:	\$351,573.08
Claim:	277	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	298	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	11/18/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
VIRGINIA DEPARTMENT OF TAXATION		Priority:	\$1,808,715.34	VIRGINIA DEPARTMENT OF TAXATION		Priority:	\$1,808,715.34
TAXING AUTHORITY CONSULTING		Administrative:		TAXING AUTHORITY CONSULTING SERVICES		Administrative:	
SERVICES PC		Unsecured:		PC		Unsecured:	
BANKRUPTCY COUNSEL				BANKRUPTCY COUNSEL			
PO BOX 2156		Total:	\$1,808,715.34	PO BOX 2156		Total:	\$1,808,715.34
RICHMOND, VA 23218-2156				RICHMOND, VA 23218-2156			

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	4262	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1700	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
VISIONTEK PRODUCTS LLC		Priority:		VISIONTEK PRODUCTS LLC		Priority:	
TINA ANDREWS		Administrative:		ATTN TINA ANDREWS		Administrative:	
1610 COLONIAL PARKWAY		Unsecured:	\$1,176,397.26	1610 COLONIAL PKWY		Unsecured:	\$1,176,397.26
IVERNESS, IL 60067				IVERNESS, IL 60067			
		Total:	\$1,176,397.26			Total:	\$1,176,397.26
Claim:	37	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	267	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/13/2008			Date Filed:	11/13/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
WENO FM RADIO WRFX FM RADIO		Priority:		WENO FM RADIO WRFX FM RADIO		Priority:	
C O SZABO ASSOCIATES INC		Administrative:		C O SZABO ASSOCIATES INC		Administrative:	
3355 LENOX RD NE 9TH FL		Unsecured:	\$4,760.40	3355 LENOX RD NE 9TH FL		Unsecured:	\$4,760.00
ATLANTA, GA 30326				ATLANTA, GA 30326			
		Total:	\$4,760.40			Total:	\$4,760.00
Claim:	8903	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9594	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
WOODMONT SHERMAN LP		Priority:		WOODMONT SHERMAN LP		Priority:	
ATTN JAMES S CARR ESQ ROBERT L		Administrative:	\$14,969.99	ATTN JAMES S CARR ESQ ROBERT L LEHANE		Administrative:	\$14,969.99
LEHANE ESQ		Unsecured:		ESQ		Unsecured:	
KELLEY DRYE & WARREN LLP				KELLEY DRYE & WARREN LLP			
101 PARK AVE		Total:	\$14,969.99	101 PARK AVE		Total:	\$14,969.99
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	2286	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	575	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009			Date Filed:	12/04/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ZT GROUP INTERNATIONAL		Priority:		ZT GROUP INTERNATIONAL		Priority:	
350 MEADOWLANDS PARKWAY		Administrative:		350 MEADOWLANDS PARKWAY		Administrative:	\$178,242.00
SECAUCUS, NJ 07094		Unsecured:	\$178,242.00	SECAUCUS, NJ 07094		Unsecured:	UNL
		Total:	\$178,242.00			Total:	\$178,242.00

Total Claims To Be Disallowed: 215  
Total Asserted Amount To Be Disallowed: \$196,303,694.77

In re: Circuit City Stores, Inc, et al.

Case No. 08-35653-KRH

Document

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Debtors' Tenth Omnibus Objection to Claims Adjourned - Duplicate Different Debtor

To Be Disallowed

## EXHIBIT B

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12458	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12461	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/28/2009			Date Filed: 04/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC	Priority:		1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC	Priority:	
ELAN S LEVEY ESQ CA SBN 174843	Administrative:		ELAN S LEVEY ESQ CA SBN 174843	Administrative:	
LEVINSON ARSHONSKY & KURTZ LLP	Unsecured:	\$2,468,704.69	LEVINSON ARSHONSKY & KURTZ LLP	Unsecured:	\$2,468,704.69
15303 VENTURA BLVD STE 1650	Total:	\$2,468,704.69	15303 VENTURA BLVD STE 1650	Total:	\$2,468,704.69
SHERMAN OAKS, CA 91403			SHERMAN OAKS, CA 91403		
Claim: 9033	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	\$10,996,107.00	ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	\$11,646,519.00
27500 RIVERVIEW CTR BLVD	Total:	\$10,996,107.00	27500 RIVERVIEW CTR BLVD	Total:	\$11,646,519.00
BONITA SPRINGS, FL 34134			BONITA SPRINGS, FL 34134		
Claim: 8387	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)		Claim: 9640	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	\$10,996,107.00	ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	\$11,646,519.00
27500 RIVERVIEW CTR BLVD	Total:	\$10,996,107.00	27500 RIVERVIEW CTR BLVD	Total:	\$11,646,519.00
BONITA SPRINGS, FL 34134			BONITA SPRINGS, FL 34134		
Claim: 8315	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 8960	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:	\$1,028,153.34	Creditor's Name and Address:	Secured:	\$1,028,153.34
ALLIANCE ENTERTAINMENT LLC	Priority:		ALLIANCE ENTERTAINMENT LLC	Priority:	
C O SOURCE INTERLINK COMPANIES INC	Administrative:		C O SOURCE INTERLINK COMPANIES INC	Administrative:	
ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	UNL	ATTN DOUGLAS J BATES GEN COUNSEL	Unsecured:	UNL
27500 RIVERVIEW CTR BLVD	Total:	\$1,028,153.34	27500 RIVERVIEW CTR BLVD	Total:	\$1,028,153.34
BONITA SPRINGS, FL 34134			BONITA SPRINGS, FL 34134		



EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7933	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7957	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CATELLUS OPERATING LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP		Priority:		CATELLUS OPERATING LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP		Priority:	
EDWARD J TREDINNICK ESQ		Administrative:		EDWARD J TREDINNICK ESQ		Administrative:	
GREENE RADOVSKY MALONEY SHARE & HENNICK LLP		Unsecured:	\$1,903,434.65	GREENE RADOVSKY MALONEY SHARE & HENNICK LLP		Unsecured:	\$1,903,434.65
FOUR EMBARCADERO CENTER 40TH FL SAN FRANCISCO, CA 94111		Total:	\$1,903,434.65	FOUR EMBARCADERO CENTER 40TH FL SAN FRANCISCO, CA 94111		Total:	\$1,903,434.65
Claim:	7026	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	7278	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CORMARK INC		Priority:		CORMARK INC		Priority:	
NEIL E MCCULLAGH ESQ		Administrative:		NEIL E MCCULLAGH ESQ		Administrative:	
CANTOR ARKEMA PC		Unsecured:	\$890,713.06	CANTOR ARKEMA PC		Unsecured:	\$890,713.06
PO BOX 561		Total:	\$890,713.06	PO BOX 561		Total:	\$890,713.06
RICHMOND, VA 23218-0561				RICHMOND, VA 23218-0561			
Claim:	12337	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12549	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/22/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
COTTONWOOD CORNERS PHASE V LLC		Priority:		COTTONWOOD CORNERS PHASE V LLC		Priority:	
C O SHEILA DELA CRUZ ESQ		Administrative:		C O SHEILA DELA CRUZ ESQ		Administrative:	
HIRSCHLER FLEISHER PC		Unsecured:	\$892,465.98	HIRSCHLER FLEISHER PC		Unsecured:	\$892,465.98
PO BOX 500		Total:	\$892,465.98	PO BOX 500		Total:	\$892,465.98
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	12769	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12825	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EAGLERIDGE ASSOCIATES		Priority:		EAGLERIDGE ASSOCIATES		Priority:	
C O IAN S LANDSBERG		Administrative:	\$31,062.06	C O IAN S LANDSBERG		Administrative:	\$31,062.06
LANDSBERG MARGUILES LLP		Unsecured:	\$252,372.13	LANDSBERG MARGUILES LLP		Unsecured:	\$252,372.13
16030 VENTURA BLVD STE 470		Total:	\$283,434.19	16030 VENTURA BLVD STE 470		Total:	\$283,434.19
ENCINO, CA 91436				ENCINO, CA 91436			

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12768	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12734	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EAGLERIDGE ASSOCIATES		Priority:		EAGLERIDGE ASSOCIATES		Priority:	
C O IAN S LANDSBERG		Administrative:	\$31,573.67	C O IAN S LANDSBERG		Administrative:	\$31,573.67
LANDSBERG MARGUILES LLP		Unsecured:		LANDSBERG MARGUILES LLP		Unsecured:	
16030 VENTURA BLVD STE 470				16030 VENTURA BLVD STE 470			
ENCINO, CA 91436		Total:	\$31,573.67	ENCINO, CA 91436		Total:	\$31,573.67
Claim:	3797	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	3795	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/15/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GARCIA MARTIN		Priority:		GARCIA, MARTIN		Priority:	
PO BOX 563		Administrative:		PO BOX 563		Administrative:	
BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00	BELLEFLOWER, CA 90707		Unsecured:	\$134,305.00
		Total:	\$134,305.00			Total:	\$134,305.00
Claim:	12858	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/06/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
C O TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$60,831.93	SACRAMENTO, CA 95825		Total:	\$60,831.93
Claim:	12837	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
C O TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$60,831.93	SACRAMENTO, CA 95825		Total:	\$60,831.93
Claim:	12871	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:	\$60,831.93	C O TRAINOR FAIRBROOK		Administrative:	\$60,831.93
TRAINOR FAIRBROOK		Unsecured:		ATTN NANCY HOTCHKISS		Unsecured:	
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$60,831.93	SACRAMENTO, CA 95825		Total:	\$60,831.93

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12681	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
TRAINOR FAIRBROOK		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
980 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	12788	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
ATTN NANCY HOTCHKISS		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
TRAINOR FAIRBROOK		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
980 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	12884	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/06/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENBACK ASSOCIATES		Priority:		GREENBACK ASSOCIATES		Priority:	
C O TRAINOR FAIRBROOK		Administrative:		C O TRAINOR FAIRBROOK		Administrative:	
ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12	ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825		Total:	\$737,801.12	SACRAMENTO, CA 95825		Total:	\$737,801.12
Claim:	5708	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	5469	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MIMS, SATCHI		Priority:		MIMS, SATCHI		Priority:	
PO BOX 19304		Administrative:		P O BOX 19304		Administrative:	
OAKLAND, CA 94619		Unsecured:	\$9,500.00	OAKLAND, CA 94619		Unsecured:	\$9,500.00
		Total:	\$9,500.00			Total:	\$9,500.00
Claim:	13000	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13010	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	04/30/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TKG COFFEE TREE LP		Priority:		TKG COFFEE TREE LP		Priority:	
C O EUGENE CHANG		Administrative:	UNL	C O EUGENE CHANG		Administrative:	UNL
STEIN & LUBIN LLP		Unsecured:	UNL	STEIN & LUBIN LLP		Unsecured:	UNL
600 MONTGOMERY ST 14TH FL				600 MONTGOMERY ST 14TH FL			
SAN FRANCISCO, CA 94111		Total:	UNL	SAN FRANCISCO, CA 94111		Total:	UNL

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12505	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12578	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/29/2009			Date Filed:	04/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TKG COFFEE TREE LP		Priority:		TKG COFFEE TREE LP		Priority:	
C O EUGENE CHANG		Administrative:	UNL	C O EUGENE CHANG		Administrative:	UNL
STEIN & LUBIN LLP		Unsecured:		STEIN & LUBIN LLP		Unsecured:	
600 MONTGOMERY ST 14TH FL				600 MONTGOMERY ST 14TH FL			
SAN FRANCISCO, CA 94111		Total:	UNL	SAN FRANCISCO, CA 94111		Total:	UNL

Total Claims To Be Disallowed:19

Total Asserted Amount To Be Disallowed:\$32,030,397.73

## EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 12822	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)			Claim: 12863	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		
Date Filed: 05/01/2009				Date Filed: 05/06/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DONAHUE SCHRIEBER REALTY GROUP LP	Priority:			DONAHUE SCHRIEBER REALTY GROUP LP	Priority:		
ATTN NANCY HOTCHKISS	Administrative: \$40,726.80			C O TRAINOR FAIRBROOK	Administrative: \$40,726.80		
C O TRAINOR FAIRBROOK	Unsecured:			ATTN NANCY HOTCHKISS	Unsecured:		
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825	Total: \$40,726.80			SACRAMENTO, CA 95825	Total: \$40,726.80		
Claim: 12834	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)			Claim: 12859	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		
Date Filed: 05/01/2009				Date Filed: 05/06/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DONAHUE SCHRIEBER REALTY GROUP LP	Priority:			DONAHUE SCHRIEBER REALTY GROUP LP	Priority:		
ATTN NANCY HOTCHKISS	Administrative:			ATTN NANCY HOTCHKISS	Administrative:		
C O TRAINOR FAIRBROOK	Unsecured: \$618,611.47			C O TRAINOR FAIRBROOK	Unsecured: \$618,611.47		
980 FULTON AVE				980 FULTON AVE			
SACRAMENTO, CA 95825	Total: \$618,611.47			SACRAMENTO, CA 95825	Total: \$618,611.47		
Claim: 12518	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)			Claim: 12859	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		
Date Filed: 04/30/2009				Date Filed: 05/06/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DONAHUE SCHRIEBER REALTY GROUP LP	Priority:			DONAHUE SCHRIEBER REALTY GROUP LP	Priority:		
C O TRAINOR FAIRBROOK	Administrative:			ATTN NANCY HOTCHKISS	Administrative:		
ATTN NANCY HOTCHKISS	Unsecured: \$618,611.47			C O TRAINOR FAIRBROOK	Unsecured: \$618,611.47		
80 FULTON AVE				980 FULTON AVE			
SACRAMENTO, CA 95825	Total: \$618,611.47			SACRAMENTO, CA 95825	Total: \$618,611.47		
Claim: 12519	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)			Claim: 12863	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		
Date Filed: 04/30/2009				Date Filed: 05/06/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
DONAHUE SCHRIEBER REALTY GROUP LP	Priority:			DONAHUE SCHRIEBER REALTY GROUP LP	Priority:		
C O TRAINOR FAIRBROOK	Administrative: \$40,726.80			C O TRAINOR FAIRBROOK	Administrative: \$40,726.80		
ATTN NANCY HOTCHKISS	Unsecured:			ATTN NANCY HOTCHKISS	Unsecured:		
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825	Total: \$40,726.80			SACRAMENTO, CA 95825	Total: \$40,726.80		
Claim: 12841	Debtor: CIRCUIT CITY STORES, INC. (08-35653)			Claim: 12523	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		
Date Filed: 05/01/2009				Date Filed: 04/30/2009			
Creditor's Name and Address:	Secured:			Creditor's Name and Address:	Secured:		
GREENBACK ASSOCIATES	Priority:			GREENBACK ASSOCIATES	Priority:		
ATTN NANCY HOTCHKISS	Administrative: \$60,831.93			C O TRAINOR FAIRBROOK	Administrative: \$60,831.93		
C O TRAINOR FAIRBROOK	Unsecured:			ATTN NANCY HOTCHKISS	Unsecured:		
80 FULTON AVE				80 FULTON AVE			
SACRAMENTO, CA 95825	Total: \$60,831.93			SACRAMENTO, CA 95825	Total: \$60,831.93		

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12833	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009			Date Filed:	04/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
GREENBACK ASSOCIATES		Administrative:		GREENBACK ASSOCIATES		Administrative:	
ATTN NANCY HOTCHKISS		Unsecured:	\$737,801.12	C O TRAINOR FAIRBROOK		Unsecured:	\$737,801.12
TRAINOR FAIRBROOK				ATTN NANCY HOTCHKISS			
980 FULTON AVE		Total:	\$737,801.12	80 FULTON AVE		Total:	\$737,801.12
SACRAMENTO, CA 95825				SACRAMENTO, CA 95825			
Claim:	5644	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5992	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/13/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
M&M BERMAN ENTERPRISES		Administrative:		M&M BERMAN ENTERPRISES		Administrative:	
WAYNE R TERRY		Unsecured:	\$1,919,500.00	WAYNE R TERRY		Unsecured:	\$1,919,500.00
HEMAR ROUSSO & HEALD LLP				HEMAR ROUSSO & HEALD LLP			
15910 VENTURA BLVD 12TH FL		Total:	\$1,919,500.00	15910 VENTURA BLVD 12TH FL		Total:	\$1,919,500.00
ENCINO, CA 90210				ENCINO, CA 90210			
Claim:	5856	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5850	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$30,167.34			Priority:	\$30,167.34
NAQVI, SYED		Administrative:		NAQVI, SYED A		Administrative:	
3720 WESTWOOD BL NO 7		Unsecured:		3720 WESTWOOD BL NO 7		Unsecured:	
LOS ANGELES, CA 90034		Total:	\$30,167.34	LOS ANGELES, CA 90034		Total:	\$30,167.34
Claim:	8308	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9637	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOURCE INTERLINK MEDIA LLC		Administrative:		SOURCE INTERLINK MEDIA LLC		Administrative:	
C O SOURCE INTERLINK COMPANIES INC		Unsecured:	\$875,724.31	C O SOURCE INTERLINK COMPANIES INC		Unsecured:	\$875,724.31
27500 RIVERVIEW CENTER BLVD				27500 RIVERVIEW CENTER BLVD			
BONITA SPRINGS, FL 34134		Total:	\$875,724.31	BONITA SPRINGS, FL 34134		Total:	\$875,724.31
Claim:	10264	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHROADS LLC		Administrative:		SOUTHROADS LLC		Administrative:	
DEBBIE PATE		Unsecured:	\$30,568.25	DEBBIE PATE		Unsecured:	\$30,568.25
C O MD MANAGEMENT INCORPORATED				C O MD MANAGEMENT INCORPORATED			
5201 JOHNSON DR STE 430		Total:	\$30,568.25	5201 JOHNSON DR STE 430		Total:	\$30,568.25
MISSION, KS 66205				MISSION, KS 66205			

EXHIBIT B

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8591	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SOUTHROADS LLC		Administrative:		SOUTHROADS LLC		Administrative:	
DEBBIE PATE				DEBBIE PATE			
C O MD MANAGEMENT INCORPORATED		Unsecured:	\$30,568.25	C O MD MANAGEMENT INCORPORATED		Unsecured:	\$30,568.25
5201 JOHNSON DR STE 430				5201 JOHNSON DR STE 430			
MISSION, KS 66205		Total:	\$30,568.25	MISSION, KS 66205		Total:	\$30,568.25
Claim:	3853	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009			Date Filed:	01/20/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:		SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:	
DICKSON MANAGEMENT ASSOCIATES LLC				DICKSON MANAGEMENT ASSOCIATES LLC			
GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75	GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75
ATTN SHEILA DELA CRUZ ESQ				ATTN SHEILA DELA CRUZ ESQ			
C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75	C O HIRSCHLER FLEISCHER PC		Total:	\$348,060.75
PO BOX 500				PO BOX 500			
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	8317	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	9236	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/29/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TKG COFFEE TREE LP		Administrative:	\$67,466.66	TKG COFFEE TREE LP		Administrative:	\$67,466.66
C O LEON TUAN AND EUGENE CHANG				C O LEON TUAN AND EUGENE CHANG			
STEIN & LUBIN LLP		Unsecured:		STEIN & LUBIN LLP		Unsecured:	
600 MONTGOMERY ST 14TH FL				600 MONTGOMERY ST 14TH FL			
SAN FRANCISCO, CA 94111		Total:	\$67,466.66	SAN FRANCISCO, CA 94111		Total:	\$67,466.66

Total Claims To Be Disallowed:

13

Total Asserted Amount To Be Disallowed:

\$5,419,365.15

## EXHIBIT C

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim: 12361	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12360	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/24/2009			Date Filed: 04/24/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
HAYWARD 880 LLC	Priority:		HAYWARD 880 LLC	Priority:	
1809 7TH AVE STE 1002	Administrative:		1809 7TH AVE STE 1002	Administrative:	
SEATTLE, WA 98101	Unsecured: \$1,593,115.34		SEATTLE, WA 98101	Unsecured: \$1,593,115.34	
	Total: \$1,593,115.34			Total: \$1,593,115.34	
Claim: 8943	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 9725	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/30/2009			Date Filed: 01/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:		INLAND WESTERN AVONDALE MCDOWELL LLC	Priority:	
C O BERT BITTOUMA ESQ	Administrative:		C O BERT BITTOURNA ESQ	Administrative:	
INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63		INLAND REAL ESTATE GROUP	Unsecured: \$1,046,126.63	
2901 BUTTERFIELD RD 3RD FL	Total: \$1,046,126.63		2901 BUTTERFIELD RD 3RD FL	Total: \$1,046,126.63	
OAK BROOK, IL 60523-0000			OAK BROOK, IL 60523		
Claim: 12428	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 12430	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)	
Date Filed: 04/28/2009			Date Filed: 04/28/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
PLAZA LAS AMERICAS INC	Priority:		PLAZA LAS AMERICAS INC	Priority:	
ATTN RICHARD E LEAR	Administrative:		ATTN RICHARD E LEAR	Administrative:	
C O HOLLAND & KNIGHT LLP	Unsecured: \$2,493,671.54		C O HOLLAND & KNIGHT LLP	Unsecured: \$2,493,671.54	
2099 PENNSYLVANIA AVE NW STE 100	Total: \$2,493,671.54		2099 PENNSYLVANIA AVE NW STE 100	Total: \$2,493,671.54	
WASHINGTON, DC 20006			WASHINGTON, DC 20006		
Claim: 12632	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)		Claim: 12635	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 04/30/2009			Date Filed: 04/30/2009		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
WEINGARTEN NOSTAT INC	Priority:		WEINGARTEN NOSTAT INC	Priority:	
ATTN JENNY J HYUN ESQ	Administrative:		ATTN JENNY J HYUN ESQ	Administrative:	
C O WEINGARTEN REALTY INVESTORS	Unsecured: \$1,620,858.57		C O WEINGARTEN REALTY INVESTORS	Unsecured: \$1,620,858.57	
2600 CITADEL PLZ DR STE 125	Total: \$1,620,858.57		2600 CITADEL PLZ DR STE 125	Total: \$1,620,858.57	
HOUSTON, TX 77008			HOUSTON, TX 77008		

Total Claims To Be Disallowed: 4  
Total Asserted Amount To Be Disallowed: \$6,753,772.08